

May 05, 2015
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- [a.](#) Consideration of Appropriation Ordinance A-9 dated-Apr 15th-Apr 28th 2015 in the amount of \$1,254,592.60. (p.4)
- [b.](#) Consideration of City Commission Minutes for April 21, 2015. (p.41)
- [c.](#) Consideration to declare a 1996 Plymouth Grand Voyager van as surplus and to approve the sale of the vehicle by auction. (p.47)
- [d.](#) To obtain Mayors signature to stay in compliance with the LWCF program. (p.49)

4. SPECIAL PRESENTATIONS:

- [a.](#) Peace Officers' Memorial Day and Police Week Proclamation presented by Mayor (p.55)
- [b.](#) Proclamation - National Public Works Week in Junction City - May 17-23, 2015. (p.58)

5. NEW BUSINESS:

- [a.](#) Consideration of Case No. SUP-03-01-15, request of Jonathan Grier for a Special Use Permit to allow conversion of a single-family home to an Adult Assisted Living facility at 1221 West 21st Street, Junction City, Kansas. (p.61)

- [b.](#) Consideration of Toby's Carnival to be in Junction City from May 10, 2015 through May 16, 2015. (p.90)
- [c.](#) Consideration to allow CBS Signs Inc. to install new signs for SAPP Bros Travel Center exceeding the maximum height allowed by the City Code of Ordinances. (p.92)
- [d.](#) Consideration and Approval to Schedule Public Hearings for the Water and Wastewater Treatment Plant Projects through the Kansas Public Water Supply Loan and Kansas Water Pollution Control Revolving Funds. (p.97)
- [e.](#) Consideration and Approval of Award of Bid - Department of Public Works Joint & Crack Seal Materials. (p.107)
- [f.](#) Consideration and Approval of Award of Bid - Department of Public Works - Pavement Striping Paint. (p.111)
- [g.](#) Scheduling for 2016 Budget presentations. (p.114)

6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-9 dated-Apr 15th-Apr 28th 2015 in the amount of \$1,254,592.60

City of Junction City

City Commission

Agenda Memo

May 5th 2015

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-9 dated-Apr 15th-Apr 28th 2015 in the amount of \$1,254,592.60

Background: Attached is a Listing and Checks of the Appropriations for Apr 15th –Apr 28th 2015

Appropriations: Apr 15th 2015-Apr 28th 2015

ACH Payment

Emprise Bank	\$29,643.20
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Payments due before next meeting

CAS Constructors	\$8,972.00
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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	FEDERAL WITHHOLDING	29,910.30
			4/17/15	SOCIAL SECURITY WITHHOLDIN	6,243.66
			4/17/15	MEDICARE WITHHOLDING	4,108.91
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	4/17/15	FIREFIGHTERS AID ASSOCIATI	127.50
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	3,428.61
			4/17/15	PHS EMPLOYEE	3,434.02
			4/03/15	PHS EMP/CHILD	253.84
			4/17/15	PHS EMP/CHILD	253.84
			4/03/15	PHS EMP/SPOUSE	385.76
			4/17/15	PHS EMP/SPOUSE	385.76
			4/03/15	PHS FAMILY	500.78
			4/17/15	PHS FAMILY	500.78
			4/03/15	PHS FAMILY #2	597.64
			4/17/15	PHS FAMILY #2	597.64
			4/03/15	PHS FAMILY #3	1,137.30
			4/17/15	PHS FAMILY #3	1,137.30
			4/03/15	PHS EC 3000	1,524.86
			4/17/15	PHS EC 3000	1,524.85
			4/03/15	PHS FAMILY 3000	931.73
			4/17/15	PHS FAMILY 3000	931.73
		JAN HAMILTON, CH.13 TRUSTEE-	4/17/15	12-41834	600.00
		CARVER & BLANTON SHEA	4/17/15	GARNISHMENT	437.74
		CITY OF JUNCTION CITY	4/03/15	CITY OF JUNCTION CITY (G-F	30.00
			4/17/15	CITY OF JUNCTION CITY (G-F	35.00
			4/27/15	FIRE INS PROC 205 E 1ST GE	5,000.00
			4/03/15	TELEPHONE REIMBURSEMENT	34.00
			4/17/15	TELEPHONE REIMBURSEMENT	34.00
			4/27/15	FIRE INS PROC-MIL OUTLET W	30,000.00
			4/03/15	TELEPHONE REIMBURSEMENT	268.28
			4/17/15	TELEPHONE REIMBURSEMENT	268.27
		KANSAS PAYMENT CENTER	4/17/15	GARNISHMENT	675.85
			4/17/15	KANSAS PAYMENT CENTER	303.29
		W H GRIFFIN, TRUSTEE	4/17/15	12-22755-13	696.93
		NAT'L INSURANCE MARKETING BROKERS LLC	4/03/15	CITY OF JC VOLUNTARY BENEF	729.73
			4/17/15	CITY OF JC VOLUNTARY BENEF	729.97
			4/03/15	CITY OF JC BEFORE TAX	992.76
			4/17/15	CITY OF JC BEFORE TAX	993.42
		PAYLOGIX	4/17/15	PAYCHECK DIRECT	52.26
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	636.46
			4/17/15	DELTA DENTAL OF KANSAS	647.54
		GREAT WEST FINANCIAL	4/17/15	GREAT WEST FINANCIAL	3,818.11
		FIREMEN'S RELIEF ASSOCIATION	4/17/15	FIREMANS RELIEF	226.44
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	4/17/15	I.A.F.F. LOCAL 3309	1,584.00
		JCPOA	4/17/15	JCPOA	800.00
		KANSAS DEPT OF REVENUE	4/17/15	STATE WITHHOLDING	9,359.50
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	2,641.95
			4/17/15	KP&F	15,226.02
			4/17/15	KPERS #2	2,422.63
			4/17/15	KPERS #3	205.76
		CITY OF JC FLEX SPENDING ACCT 1074334	4/17/15	FLEX SPENDING-1074334	2,645.06
		POLICE & FIREMEN'S	4/03/15	POLICE & FIRE INSURANCE	1,152.66
			4/17/15	POLICE & FIRE INSURANCE	1,152.66
		FLEXIBLE SPENDING ACCOUNT #1074334	4/17/15	DEPENDENT CARE ACCT 10743	267.97
		ROLLING MEADOWS GOLF COURSE	4/17/15	ROLLING MEADOWS GOLF COURS	49.94
		KANSAS STATE TREASURER	4/02/15	KANSAS STATE TREASURER	1,291.00
			4/02/15	KANSAS STATE TREASURER	131.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/02/15	KANSAS STATE TREASURER	5,223.00
			4/02/15	KANSAS STATE TREASURER	900.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/17/15	UNITED WAY	180.75
		MISC WESTAR ENERGY	4/22/15	WESTAR ENERGY:	60.00
				TOTAL:	150,420.76
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	4/23/15	COURT-MARCH 2015 COL FEES	43.50
		LYNN MILLER	4/15/15	DEP RFND -MULTI PUR.ROOM-	25.00
				TOTAL:	68.50
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	47.57
			4/17/15	MEDICARE WITHHOLDING	11.13
		CENTURYLINK COMMUNICATION, INC.	4/15/15	INFORMATION SYSTEMS	14.27
		VERIZON WIRELESS	4/12/15	IT Director	61.83
			4/12/15	IT Technician	61.83
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	2.70
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	5.62
			4/17/15	DELTA DENTAL OF KANSAS	5.62
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	73.94
			4/17/15	KPERS INSURANCE	6.63
		CARD CENTER	3/31/15	Drywall Cutting Tool	12.99
			3/31/15	PD Svr Room Fiber MM 6ea	205.59
				TOTAL:	509.72
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	386.58
			4/17/15	MEDICARE WITHHOLDING	90.41
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	17.62
			4/17/15	PHS EMPLOYEE	17.62
			4/03/15	PHS EMP/SPOUSE	52.87
			4/17/15	PHS EMP/SPOUSE	52.87
			4/03/15	PHS FAMILY #2	72.44
			4/17/15	PHS FAMILY #2	72.44
			4/03/15	PHS FAMILY 3000	79.30
			4/17/15	PHS FAMILY 3000	79.30
		CENTURYLINK COMMUNICATION, INC.	4/15/15	ADMINISTRATION	178.85
			4/15/15	ADMINISTRATIVE SERVICES	14.27
			4/15/15	EDC-ADMINISTRATION	28.54
			4/15/15	ADMINISTRATION	14.27
			4/15/15	MISC CREDIT	102.95
		VERIZON WIRELESS	4/23/15	620-532-1756=FINANCE DIR	64.83
			4/23/15	210-7021=CITY CLERK	51.83
			4/23/15	210-5380-HR DIRECTOR	51.83
			4/23/15	323-7174-CITY ATTORNEY	51.83
			4/23/15	785-280-3591-CITY MANAGER	51.83
		COLUMBIA CAPITAL MANAGEMENT LLC	4/01/15	CONTRACT SERVICES	1,290.00
		WOODRIVER ENERGY LLC	4/15/15	MAR 2015-700 N JEFFERSON(G	1,379.38
		DOCUMENT RESOURCES, INC.	4/01/15	SHRED SERVICES-MARCH 2015	44.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	18.41
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	39.33
			4/17/15	DELTA DENTAL OF KANSAS	39.33
			4/03/15	DELTA DENTAL OF KANSAS	4.55
			4/17/15	DELTA DENTAL OF KANSAS	4.55
		ALLEN DINKEL	4/23/15	TRVL REIMB-4/16/2015-LAWRE	270.00
		YOLANDA PHELPS	4/23/15	TRVL REIMB-4/9/2015-TOPEKA	73.45
			4/27/15	APR 9 2015-EXCEL SEM-DIF O	1.30
		GEARY COUNTY TREASURER	5/01/15	1-03086-W 14TH-MAY 2015 PI	74.54

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/01/15	1-04269CA-LACY DR-MAY 2015	6,424.48
			5/01/15	1-04269CB-2401 LACY-MAY 15	1,656.96
			5/01/15	1-05330A5-E ASH(POND)-MAY	1,044.85
			5/01/15	1-05753AD-LACY(DITCH) MAY	160.66
			5/01/15	1-05845-2618 MID AMERICA-M	11,247.73
			5/01/15	1-04269CBA-STRAUSS BLVD-DE	17,775.33
			5/01/15	1-04269CBB-STRAUSS BLVD-MA	11,422.65
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	358.28
			4/17/15	KPERS #2	145.06
			4/17/15	KPERS INSURANCE	45.13
		TMHC SERVICES, INC.	4/23/15	RANDOM DRUG TESTING-102	382.50
		CARD CENTER	4/20/15	TYME OUT-DINKEL & MARRS	27.38
			4/20/15	HAMPTON INN-KU MANGER CONF	125.77
			4/09/15	KTA TOLLS-TOLLS	2.75
			4/09/15	KTA TOLLS-TOLLS	2.75
			3/31/15	City Manager Comp Video Ca	61.55
		CHAMBER OF COMMERCE	4/22/15	MAC BREAKFAST-SANDS PREPAI	12.00-
		WEST PAYMENT CENTER	4/23/15	MAR 1 2015-MAR 31 2015	216.83
				TOTAL:	55,654.08
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	185.67
			4/17/15	MEDICARE WITHHOLDING	43.43
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	412.38
			4/17/15	PHS EMPLOYEE	412.38
		VERIZON WIRELESS	4/23/15	6618 BM WILLIAMS	51.83
			4/23/15	1761 BM WRIGHT	51.83
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	21.02
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	7.64
			4/17/15	DELTA DENTAL OF KANSAS	7.64
			4/03/15	DELTA DENTAL OF KANSAS	22.76
			4/17/15	DELTA DENTAL OF KANSAS	22.76
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	123.24
			4/17/15	KPERS #2	174.30
			4/17/15	KPERS INSURANCE	26.68
		CARD CENTER	4/13/15	WRIGHT, CHARLES MARCH 2015	5.28
			4/13/15	WRIGHT, CHARLES MARCH 2015	5.76
			4/13/15	WRIGHT, CHARLES MARCH 2015	4.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	10.17
			4/13/15	WRIGHT, CHARLES MARCH 2015	5.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	5.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	4.74
			4/13/15	WRIGHT, CHARLES MARCH 2015	128.62
			4/13/15	WRIGHT, CHARLES MARCH 2015	18.70
			4/13/15	WRIGHT, CHARLES MARCH 2015	13.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	225.12
			4/13/15	WRIGHT, CHARLES MARCH 2015	12.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	6.78
			4/13/15	WRIGHT, CHARLES MARCH 2015	6.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	75.00
			4/13/15	WRIGHT, CHARLES MARCH 2015	8.96
			4/13/15	WRIGHT, CHARLES MARCH 2015	4.99
			4/13/15	WRIGHT, CHARLES MARCH 2015	70.97
			4/13/15	WRIGHT, CHARLES MARCH 2015	25.00
		SAM'S CLUB	4/24/15	SAMS-DRUM LINER/DISINFECTA	198.12
				TOTAL:	2,402.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	584.07
			4/17/15	MEDICARE WITHHOLDING	136.60
		JIM POOLE	4/14/15	REIMBURSE TURNPIKE FEES	5.50
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	881.15
			4/17/15	PHS EMPLOYEE	881.15
			4/03/15	PHS FAMILY #3	176.23
			4/17/15	PHS FAMILY #3	176.23
		VERIZON WIRELESS	4/23/15	7130 PW FLORES	32.21
			4/23/15	7131 PR DIRECTOR LAZEAR	61.83
			4/23/15	1324 PW AQUILAR	32.21
		FOLEY EQUIPMENT	4/10/15	LIFT FOR LIGHTS, RATHERT/N	1,556.49
		C & M LAWN SERVICES	4/13/15	MOWING VARIOUS PARKS	280.35
			4/20/15	MOWING VARIOUS PARKS	2,974.30
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	50.77
		DAVE'S ELECTRIC, INC.	4/13/15	REPLACE LIGHTS, NORTH & CL	3,452.80
			4/13/15	REPAIR LIGHTS, RATHERT	449.27
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	44.94
			4/17/15	DELTA DENTAL OF KANSAS	44.94
			4/03/15	DELTA DENTAL OF KANSAS	45.52
			4/17/15	DELTA DENTAL OF KANSAS	45.52
		ROOSTER RUBBER LLC	4/07/15	MULCH PARKS FLOWER BEDS	1,336.00
		WESTAR ENERGY	4/24/15	513 N JEFFERSON-APRIL 2015	261.22
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	656.28
			4/17/15	KPERS #2	225.89
			4/17/15	KPERS INSURANCE	79.09
		CARD CENTER	4/13/15	LAZEAR, EDWARD MARCH 2015	124.99
			4/13/15	LAZEAR, EDWARD MARCH 2015	148.04
			4/13/15	LAZEAR, EDWARD MARCH 2015	7.05
			4/13/15	LAZEAR, EDWARD MARCH 2015	2.52
			4/13/15	LAZEAR, EDWARD MARCH 2015	360.99
			4/13/15	LAZEAR, EDWARD MARCH 2015	187.00
			4/13/15	LAZEAR, EDWARD MARCH 2015	41.98
			4/13/15	LAZEAR, EDWARD MARCH 2015	83.95
			4/13/15	LAZEAR, EDWARD MARCH 2015	43.34
			4/13/15	LAZEAR, EDWARD MARCH 2015	26.99
			4/13/15	LAZEAR, EDWARD MARCH 2015	14.38
			4/13/15	LAZEAR, EDWARD MARCH 2015	115.50
			4/13/15	LAZEAR, EDWARD MARCH 2015	14.29
			4/13/15	LAZEAR, EDWARD MARCH 2015	36.00
			4/13/15	LAZEAR, EDWARD MARCH 2015	10.74
			4/13/15	LAZEAR, EDWARD MARCH 2015	9.28
			4/13/15	LAZEAR, EDWARD MARCH 2015	151.78
			4/13/15	LAZEAR, EDWARD MARCH 2015	38.70
			4/13/15	LAZEAR, EDWARD MARCH 2015	38.69
			4/13/15	LAZEAR, EDWARD MARCH 2015	111.72
			4/13/15	LAZEAR, EDWARD MARCH 2015	378.26
			4/13/15	LAZEAR, EDWARD MARCH 2015	39.94
			4/13/15	LAZEAR, EDWARD MARCH 2015	14.99
			4/13/15	LAZEAR, EDWARD MARCH 2015	15.99
			4/13/15	LAZEAR, EDWARD MARCH 2015	42.79
			4/13/15	LAZEAR, EDWARD MARCH 2015	454.48
			4/13/15	LAZEAR, EDWARD MARCH 2015	17.50
			4/13/15	LAZEAR, EDWARD MARCH 2015	9.00
			4/13/15	LAZEAR, EDWARD MARCH 2015	28.00
			4/13/15	LAZEAR, EDWARD MARCH 2015	10.00
			4/13/15	LAZEAR, EDWARD MARCH 2015	33.57

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/13/15	PICKING, SHELLY MARCH 2015	265.86
			4/13/15	PICKING, SHELLY MARCH 2015	137.34
			4/13/15	WRIGHT, CHARLES MARCH 2015	24.51
			4/13/15	WRIGHT, CHARLES MARCH 2015	3.79
		CINTAS #451	4/23/15	UNIFORMS-LANGDON, KENNY	13.07
			4/24/15	UNIFORMS-LANGDON, KENNY	13.07
		SAM'S CLUB	4/24/15	SAMS-DRUM LINER/DISINFECTA	413.24
				TOTAL:	17,953.89
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	4.28
			4/17/15	MEDICARE WITHHOLDING	1.00
		SECURITY SOLUTIONS INC	4/15/15	ALARM CITY POOL-1017 W 5TH	15.00
				TOTAL:	20.28
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	297.85
			4/17/15	MEDICARE WITHHOLDING	69.67
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	176.23
			4/17/15	PHS EMPLOYEE	176.23
		VERIZON WIRELESS	4/23/15	1084 SC MGR MARRS	51.83
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	8.44
		ROADSIDE VENTURES	4/27/15	MAY 2015-RENT BILLBOARD	350.00
		CREATIVE FLOOR & DESIGN	4/14/15	INSTALLATION, GOLF SPIN CI	1,691.88
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	11.38
			4/17/15	DELTA DENTAL OF KANSAS	11.38
		SECURITY SOLUTIONS INC	4/15/15	SMOKE DETECTOR CAMERA	270.00
			4/15/15	LABOR	65.00
			4/15/15	ALARM-915 S WASHINGTON	25.00
			4/15/15	LATE FEE#74379-DUE 2/25/15	3.68
			4/15/15	LATE FEE#74840-DUE 3/6/201	3.68
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	139.11
			4/17/15	KPERS INSURANCE	12.47
		CARD CENTER	4/14/15	ORSHCELN-MOUSE POISON	32.99
			4/14/15	WALMART-ICE CREAM,MILK, DO	172.43
			4/14/15	WALMART-AIR PUMP,NEEDLES	5.82
			4/14/15	SPOTIFY-MUSIC SUBSCRIPTION	9.99
			4/14/15	HOBBY LOBBY-PARTY SUPP.BAL	395.07
			4/14/15	WALMART-FOOD SUPPLIES,CAKE	84.85
			4/14/15	LEVEL-UP-GAME ROOM, FURNIT	100.00
			4/13/15	PICKING, SHELLY MARCH 2015	111.43
			4/13/15	WRIGHT, CHARLES MARCH 2015	12.74
				TOTAL:	4,289.15
AIRPORT	GENERAL FUND	KANSAS AIR CENTER	4/23/15	APRIL 2015-MONTH CONTRACT	1,833.33
				TOTAL:	1,833.33
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	498.75
			4/17/15	MEDICARE WITHHOLDING	116.63
		JOHN DEERE LANDSCAPES/LESCO	4/27/15	12-24-14E 50% POLYPLUS	91.40
			4/27/15	IRRIGATION REPAIR PARTS	124.05
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	176.23
			4/17/15	PHS EMPLOYEE	176.23
		CENTURYLINK COMMUNICATION, INC.	4/15/15	GOLF COURSE	149.90
		STAPLES ADVANTAGE	4/27/15	INK / TONER FOR PRINTERS	248.06
		DEXTER PUMP SERVICE	4/19/15	IRRIGATION PHASE MONITOR	966.60
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	19.14
		DS&O RURAL ELECTRIC	4/23/15	GOLF CLUB HOUSE	1,086.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/23/15	GOLF COURSE	1,822.84
			4/23/15	GOLF COURSE-CART SHED	130.73
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	22.47
			4/17/15	DELTA DENTAL OF KANSAS	22.47
			4/03/15	DELTA DENTAL OF KANSAS	11.38
			4/17/15	DELTA DENTAL OF KANSAS	11.38
		MARY DEVIN	4/23/15	GOLF MEMBERSHIP/CART-REFUN	694.00
		MID KANSAS COOPERATIVE ASSOCIATION	4/27/15	DIESAL FUEL/ GASOLINE	424.53
			4/27/15	DIESAL FUEL/ GASOLINE	861.98
		FOOTJOY/TITLEIST	3/09/15	FREIGHT ADJUSTMENT	54.67-
			4/19/15	TITL TOUR PERFORM ASST	158.13
			4/09/15	CM-CREDIT ON ACCOUNT	75.00-
		GOLF MAX	4/19/15	SOFTSPIKES/FLAGS/PROX MARK	146.00
			4/19/15	SOFTSPIKES/FLAGS/PROX MARK	92.44
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #2	475.88
			4/17/15	KPERS INSURANCE	42.66
		NEX-TECH	4/15/15	GOLF COURSE	4.11
		PRECISION SMALL ENGINE CO., INC.	4/19/15	BUNKER RAKE HANDLE COVERS	423.54
		R & R PRODUCTS CO.	4/19/15	BEDKNIFE	93.60
			4/19/15	BEDKNIFE/SCREW	103.34
		CARD CENTER	4/20/15	DILLONS-FOOD SUPPLIES	25.59
			4/20/15	KSGOLFCOURSE-DUES	65.00
			4/20/15	DILLONS-FOOD SUPPLIES	25.30
			4/20/15	DILLONS-FOOD SUPPLIES	32.57
			4/20/15	BOX & SHIP-SHIPPING	4.49
			4/20/15	DILLONS-FOOD SUPPLIES	63.72
			4/20/15	WATERS-GOLF CART MAINT	9.99
			4/20/15	KEY OFFICE-INK	15.49
			4/20/15	WATERS-BLDG MAINT	31.99
			4/20/15	WATERS-BLDG MAINT	6.45
			4/20/15	WATERS-BLDG MAINT	7.49
			4/20/15	ORSCHELN-EQUIP MAINT	112.76
			4/20/15	NAPA AUTO-EQUIP MAINT	80.23
			4/20/15	REEVES WIEDEMAN-IRRIGATION	9.90
			4/20/15	REEVES WIEDEMAN-IRRIGATION	28.78
			4/20/15	WATERS-EQUIP MAINT	19.57
			4/20/15	WATERS-EQUIP MAINT	49.76
			4/20/15	WATERS-EQUIP MAINT	3.14
			4/20/15	ABILENE-EQUIP MAINT	59.98
				TOTAL:	9,717.34
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	58.71
			4/17/15	MEDICARE WITHHOLDING	308.60
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	1,106.82
			4/17/15	PHS EMPLOYEE	1,103.25
			4/03/15	PHS EMP/SPOUSE	176.23
			4/17/15	PHS EMP/SPOUSE	176.23
			4/03/15	PHS FAMILY #2	182.46
			4/17/15	PHS FAMILY #2	181.09
			4/03/15	PHS FAMILY #3	118.07
			4/17/15	PHS FAMILY #3	118.07
			4/03/15	PHS EC 3000	176.23
			4/17/15	PHS EC 3000	176.23
			4/03/15	PHS FAMILY 3000	118.07
			4/17/15	PHS FAMILY 3000	118.07
		CENTURYLINK COMMUNICATION, INC.	4/15/15	AMBULANCE	46.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	4/23/15	223-1237 (M3)	7.31
			4/23/15	223-1238 (M4)	5.60
			4/23/15	223-1240 (M2)	5.80
			4/23/15	223-1243 (M1)	7.57
			4/23/15	223-7309 (CHIEF ROYSE)	51.83
		CENTURY BUSINESS TECHNOLOGIES	4/20/15	Copier Usage - Color 50%	4.50
			4/20/15	Copier Usage - BW 50%	20.39
		KA-COMM	4/27/15	SERVICE CONTRACT/MAINT AMB	173.50
			4/15/15	REPAIR RADIO/MED 2	90.00
			4/15/15	REPAIR REMOTE RADIO/OFFICE	90.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	119.10
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	164.92
			4/17/15	DELTA DENTAL OF KANSAS	165.15
			4/03/15	DELTA DENTAL OF KANSAS	28.92
			4/17/15	DELTA DENTAL OF KANSAS	28.46
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	117.12
			4/17/15	KP&F	4,595.98
			4/17/15	KPERS INSURANCE	10.50
		CARD CENTER	4/07/15	AIRGAS/MEDICAL OXYGEN	76.00
			4/07/15	QUILL/RETURN OFFICE CHAIR	219.99
			4/07/15	AIRGAS/MEDICAL OXYGEN	50.58
			4/07/15	QUILL/OFFICE CHAIR	143.99
			4/07/15	AIRGAS/MEDICAL OXYGEN	92.13
			4/07/15	AIRGAS/MEDICAL OXYGEN	76.00
			4/07/15	OREILLY/WIPER BLADES M2	13.66
			4/07/15	WATERS/MOP HEADS	17.98
			4/07/15	OREILLY/MOTOR OIL	3.99
			4/07/15	WALMART/LINERS FOR MED UNI	14.22
			4/07/15	KOLLHOFF/MEDICAL SUPPLIES	1,496.70
				TOTAL:	11,616.42
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	4/24/15	MAR 2015-ANIMAL SHELTER FE	9,382.72
				TOTAL:	9,382.72
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	4/15/15	ZONING/COUNTY INSPECTION	14.27
		VERIZON WIRELESS	4/23/15	ZONING ADMINISTRATOR	35.70
		DAVID YEAROUT	4/27/15	TRVL REIMB-APR 4-APR 23RD	410.55
		CENTURY BUSINESS TECHNOLOGIES	4/20/15	Copier Usage - Color 34%	88.80
			4/20/15	Copier Usage - BW 34%	9.13
		MONTGOMERY COMMUNICATIONS INC	4/27/15	BZASE 04-01-15/VC 04-01-15	89.91
			4/27/15	FP 04-01-15	78.15
			4/27/15	SERVICE CHARGE	3.67
		CARD CENTER	4/20/15	QUILL-ULTRA FNE PNT MARKRS	5.86
			4/20/15	QUILL- BLUE HI LITER	1.91
			4/20/15	QUILL-ORANGE HI LITER	1.90
			4/20/15	QUILL-BALLPOINT PENS-BL CO	1.47
			4/20/15	QUILL-MED BINDER CLIPS	1.72
			4/20/15	QUILL-SMALL POST ITS	2.80
			4/20/15	QUILL-CLEAR ADDRESS LABELS	24.20
			4/20/15	QUILL-JUMBO PAPER CLIPS	1.42
			4/20/15	QUILL-SMALL BINDER CLIPS	0.72
			4/20/15	STAPLES-INK CARTRIDGES X 2	37.19
			4/20/15	STAPLES-INK CARTRIDGE	28.79
			4/20/15	STAPLES-INVISIBLE INK X 2	6.19
			4/20/15	STAPLES-ULTRA FINE BLK MAR	2.93
			4/20/15	QUILL-RUBBER BANDS	0.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
TOTAL:					848.06
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	51.41
			4/17/15	MEDICARE WITHHOLDING	12.02
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	44.06
			4/17/15	PHS EMPLOYEE	44.06
			4/03/15	PHS EC 3000	44.05
			4/17/15	PHS EC 3000	44.05
			4/17/15	PHS EC 3000	44.05
		VERIZON WIRELESS	4/23/15	ASST CITY ENGINEER	51.83
			4/23/15	ENGINEER ASST	32.21
		CENTURY BUSINESS TECHNOLOGIES	4/20/15	Copier Usage - Color 33%	88.80
			4/20/15	Copier Usage - BW 33%	9.12
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	6.90
			4/03/15	DELTA DENTAL OF KANSAS	11.24
			4/17/15	DELTA DENTAL OF KANSAS	11.24
			4/03/15	DELTA DENTAL OF KANSAS	2.85
			4/17/15	DELTA DENTAL OF KANSAS	2.85
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #2	86.12
			4/17/15	KPERS INSURANCE	7.72
		CARD CENTER	4/20/15	QUILL- BLUE HI LITER	1.90
			4/20/15	QUILL-ORANGE HI LITER	1.90
			4/20/15	QUILL-BALLPOINT PENS-BL CO	1.48
			4/20/15	QUILL-MED BINDER CLIPS	1.72
			4/20/15	QUILL-SMALL POST ITS	2.80
			4/20/15	QUILL-JUMBO PAPER CLIPS	1.43
			4/20/15	QUILL-SMALL BINDER CLIPS	0.72
			4/20/15	STAPLES-INK CARTRIDGES X 2	37.20
			4/20/15	STAPLES-INVISIBLE INK X 2	6.20
			4/20/15	STAPLES-ULTRA FINE BLK MAR	2.93
			4/20/15	QUILL-RUBBER BANDS	0.78
			4/17/15	KITE MONTHLY MEETING KRIS&	40.00
			4/17/15	TRANSSYSTEM US-77 PLANS SU	61.50
			4/17/15	TOLL ROAD CHARGE -KITE MEE	2.75
			4/17/15	TOLL ROAD CHARGE -KITE MEE	3.00
			4/17/15	7 ELEVEN -PHONE CORD CHARG	19.00
			4/17/15	WALMART- OFFICE SUPPLIES (26.85
			TOTAL:		762.69
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	442.35
			4/17/15	MEDICARE WITHHOLDING	103.45
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	352.46
			4/17/15	PHS EMPLOYEE	352.46
			4/03/15	PHS EC 3000	176.23
			4/17/15	PHS EC 3000	176.23
			4/03/15	PHS FAMILY 3000	176.23
			4/17/15	PHS FAMILY 3000	176.23
		CENTURYLINK COMMUNICATION, INC.	4/15/15	CODE ENFORCEMENT	35.67
			4/23/15	SENIOR INSPECTOR	32.21
		VERIZON WIRELESS	4/23/15	INSPECTOR INSPECTOR	32.21
			4/23/15	INSPECTORS IPAD2	30.01
			4/23/15	SENIOR INSPECTOR IPAD2	30.01
			4/23/15	MUNICIPAL SERVICE DIRECTOR	35.70
			4/23/15	INSPECTOR1 INSPECTORS	78.20
			4/23/15	INSPECTOR2 INSPECTORS	32.21
			4/23/15	INSPECTOR1 IPAD4	40.01
			4/23/15	INSPECTOR2 IPAD4	40.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CENTURY BUSINESS TECHNOLOGIES	4/20/15	Copier Usage - Color 33%	88.80
			4/20/15	Copier Usage - BW 33%	9.12
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	38.24
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	67.41
			4/17/15	DELTA DENTAL OF KANSAS	67.41
			4/03/15	DELTA DENTAL OF KANSAS	22.76
			4/17/15	DELTA DENTAL OF KANSAS	22.76
		INTERNATIONAL CODE COUNCIL, INC	4/24/15	2012 IBC STUDY COMPANION	47.00
			4/24/15	2012 IBC SC - SHIPPING	10.00
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	498.34
			4/17/15	KPERS #2	123.77
			4/17/15	KPERS #3	121.34
			4/17/15	KPERS INSURANCE	66.67
		CARD CENTER	4/20/15	STAPLES-3 HOLE PUNCH - RET	49.99-
			4/20/15	QUILL-UNIBALL GEL BLKX2	29.04
			4/20/15	QUILL- BLUE HI LITER	1.90
			4/20/15	QUILL-ORANGE HI LITER	1.90
			4/20/15	QUILL-BALLPOINT PENS-BL CO	1.48
			4/20/15	QUILL-BALLPOINT PENS-BLUE	8.39
			4/20/15	QUILL-MED BINDER CLIPS	1.72
			4/20/15	QUILL-SMALL POST ITS	2.79
			4/20/15	QUILL-JUMBO PAPER CLIPS	1.42
			4/20/15	QUILL-SMALL BINDER CLIPS	0.72
			4/20/15	STAPLES-INK CARTRIDGES X 2	37.20
			4/20/15	STAPLES-INVISIBLE INK X 2	6.19
			4/20/15	STAPLES-ULTRA FINE BLK MAR	2.93
			4/20/15	QUILL-RUBBER BANDS	0.79
				TOTAL:	3,571.98
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	927.35
			4/17/15	SOCIAL SECURITY WITHHOLDIN	935.06
			4/17/15	MEDICARE WITHHOLDING	1,293.98
			4/17/15	MEDICARE WITHHOLDING	309.40
			4/17/15	MEDICARE WITHHOLDING	1.84
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	3,899.48
			4/03/15	PHS EMPLOYEE	925.20
			4/17/15	PHS EMPLOYEE	3,921.12
			4/17/15	PHS EMPLOYEE	925.21
			4/03/15	PHS FAMILY	176.23
			4/17/15	PHS FAMILY	176.23
			4/03/15	PHS FAMILY #2	1,267.61
			4/03/15	PHS FAMILY #2	181.09
			4/17/15	PHS FAMILY #2	1,267.61
			4/17/15	PHS FAMILY #2	181.09
			4/03/15	PHS FAMILY #3	308.40
			4/03/15	PHS FAMILY #3	44.06
			4/17/15	PHS FAMILY #3	308.40
			4/17/15	PHS FAMILY #3	44.06
			4/03/15	PHS EC 3000	616.81
			4/03/15	PHS EC 3000	88.11
			4/17/15	PHS EC 3000	616.81
			4/17/15	PHS EC 3000	88.11
		CENTURYLINK COMMUNICATION, INC.	4/15/15	POLICE	686.93
			4/15/15	DISPATCH	686.93
		VERIZON WIRELESS	4/27/15	PD CELL APRIL 2015	1,022.38
		CENTURY BUSINESS TECHNOLOGIES	4/15/15	365285 COPIER CARTRIDGE SH	10.33

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		STAPLES ADVANTAGE	4/27/15	FILE CABINET	177.98
			4/27/15	CD ENVELOPE	27.50
			4/27/15	PAPER TOWELS	26.69
			4/22/15	3262198355 TOWELS/TPAPER	144.25
			4/22/15	3262198355 TOWELS/TPAPER	4.20
			4/22/15	3262198356 CAN LINERS	26.58
			4/27/15	3262939931 CREDIT MEMO	4.20-
			4/27/15	3262939933 PAPER CLIPS	4.20
			4/27/15	TONER CARTRIDGES	650.36
			4/27/15	TONER CARTRIDGES	186.06
			4/27/15	3262939937 MARKERS	5.28
		CONTINENTAL PROFESSIONAL LANDRY	4/15/15	120922 UNIFORM CLEANING	3.70
			4/15/15	120923 UNIFORM CLEANING	29.60
			4/15/15	120924 UNIFORM CLEANING	37.00
			4/15/15	120928 UNIFORM CLEANING	14.80
			4/17/15	120949 UNIFORM CLEANING	42.55
			4/20/15	121029 UNIFORM CLEANING	24.05
			4/22/15	121031 UNIFORM CLEANING	14.80
			4/22/15	121033 UNIFORM CLEANING	40.70
			4/27/15	121035 UNIFORM CLEANING	37.00
			4/23/15	121041 UNIFORM CLEANING	37.00
		KA-COMM	4/27/15	SERVICE CONTRACT/MAINT POL	188.50
			4/27/15	SERVICE CONTRACT/MAINT POL	188.50
		COX BUSINESS SERVICES	4/20/15	EVIDENCE LINE	229.85
			4/23/15	EVIDENCE LINE	231.55
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	501.12
			4/17/15	CITY OF JC EMPLOYER PD LIF	116.87
			4/17/15	CITY OF JC EMPLOYER PD LIF	0.52
		DAVE'S ELECTRIC, INC.	4/22/15	2015160 911 OUTLETS MECH R	182.22
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	477.49
			4/03/15	DELTA DENTAL OF KANSAS	83.14
			4/17/15	DELTA DENTAL OF KANSAS	499.96
			4/17/15	DELTA DENTAL OF KANSAS	83.14
			4/03/15	DELTA DENTAL OF KANSAS	297.33
			4/03/15	DELTA DENTAL OF KANSAS	65.43
			4/17/15	DELTA DENTAL OF KANSAS	298.18
			4/17/15	DELTA DENTAL OF KANSAS	65.43
			4/17/15	DELTA DENTAL OF KANSAS	0.55
		ARMSCOR CARTRIDGE INC	4/17/15	3486 .45 ACP AMMUNITION	720.00
		GROSS WRECKER SERVICE	4/24/15	TOWING FEES #15-03979	65.00
		SECURITY SOLUTIONS INC	4/22/15	75887 CAMERA INSTALL	415.00
		KEY OFFICE EQUIPMENT	4/17/15	BINDERS,CARTRIDGES,TAPE DI	472.52
			4/17/15	TONER CARTRIDGE	167.46
			4/17/15	11517-01 ACCORDION FILES	142.80
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	662.36
			4/17/15	KPERS #1	540.05
			4/17/15	KP&F	18,212.19
			4/17/15	KP&F	1,734.70
			4/17/15	KP&F	27.13
			4/17/15	KPERS #2	309.05
			4/17/15	KPERS #2	729.50
			4/17/15	KPERS #3	203.76
			4/17/15	KPERS INSURANCE	115.45
			4/17/15	KPERS INSURANCE	132.08
		NEX-TECH	4/15/15	POLICE	85.79
			4/15/15	DISPATCH	87.65

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		PDQ EMERGENCY PRODUCTS	4/27/15	19953 BODY ARMOR #903	446.25
			4/27/15	19953 BODY ARMOR #771	446.25
		PAXTON WELDING	4/17/15	1045 TABLE REPAIR	141.05
		CARD CENTER	4/15/15	NCEA MEMBERSHIP #38	25.00
			4/15/15	CPL-HG UNIFORM ALTERATION	89.26
			4/15/15	BROWNELLS-RIFLE PARTS	331.40
			4/15/15	AMAZON-WIRELESS PHONE MOUN	21.28
			4/15/15	SCREEN MACHINE-JCPD HATS	50.00
			4/15/15	WTV-RANGE MAINTENANCE	39.46
			4/15/15	LILCAESAR-CRIME SCENE MEAL	13.12
			4/15/15	KTA-TOLL FEES AUTOPSY	2.75
			4/15/15	KTA-TOLL FEES AUTOPSY	2.75
			4/15/15	222245 SMART SCOUTER-DATA	12.00
			4/15/15	BOX&SHIP-EVIDENCE SHIPPING	30.38
			4/15/15	CHAMPIONS-VEHICLE WASH #73	10.00
			4/15/15	WENDYS-HOMICIDE INV KBI	23.66
			4/15/15	ULINE-PAPER BAGS	222.11
			4/15/15	ULINE-30 GAL BAGS	196.92
			4/15/15	HOBBY LOBBY-RETIRE PLAQUE	134.50
			4/15/15	4539779 TELVENT WEATHER RA	154.00
			4/15/15	7800PRAETORIAN-POLICE1 ACA	166.25
			4/15/15	STAPLES-WRIST SUPPORT	24.39
			4/15/15	VERIZON-PHONE CASE #735	109.98
			4/15/15	LIL CAESAR-NEW WORLD DEMO	75.23
			4/15/15	WMART-PLATES/NAPKINS	3.11
			4/15/15	CASEYS-DONUTS-SUPVSR TRNG	44.94
			4/15/15	25402 B&K-COFFEE, CREAMER	160.50
			4/15/15	25396 B&K-COFFEE	74.20
			4/15/15	QUALITY LOGO-MOVIE IN PARK	280.24
			4/15/15	WMART-CAR SEATS	225.60
			3/31/15	PD-I-3a Computer Video Car	61.56
			4/15/15	PROF ALT--JCKT, PATCH, SLV	43.00
			4/15/15	PROF ALT-JACKET ALT #26	111.00
			4/15/15	PROF ALT-JACKET ALT #739	43.00
			4/15/15	PROF ALT-SHIRT/PANT #705	66.00
			4/15/15	ZBATTERY-AAA BATTERIES	66.04
			4/15/15	KARSMIZKI LOCKS-KEYS	16.25
			4/15/15	18263JIM CLARK-CLAMP #208	21.29
			4/15/15	COPS PLUS-HOLSTERS	987.56
			4/15/15	2973 J&R-BATTERY #223	36.30
			4/15/15	2985 J&R-EXHAUST HANGER #2	44.00
			4/15/15	2980 J&R-ALTERNATOR, LOF #2	168.26
			4/15/15	LA POLICE GEAR-FLASHLIGHTS	449.90
			4/15/15	WATERS-CHAIN/PADLOCK RANGE	168.69
			4/15/15	2990 J&R-BRAKES #208	60.50
			4/15/15	2987 J&R-OXYGEN SENSOR #21	115.50
			4/15/15	WATERS-WAREHOUSE CAGE	5.49
			4/15/15	102883ORAP-BTTY SPEED TRAI	310.47
			4/15/15	102932ORAP-BATTERY #236	112.00
			4/15/15	103061ORAP-BATTERY TENDER	37.99
			4/15/15	103064 ORAP-BRAKE PADS #23	82.45
			4/15/15	103064ORAP-BRAKE PADS #236	82.45-
			4/15/15	103079ORAP-BRAKE ROTOR #23	99.30
			4/15/15	103134ORAP-PURGE VALVE #22	20.30
			4/15/15	103144ORAP-BATTERY/TENDER#	109.99-
			4/15/15	103576ORAP-WINDOW REG #227	163.20

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/15	104271ORAP-BRAKE PAD/RTR 2	167.70
			4/15/15	104300ORAP-METALLIC PAD #2	41.80
			4/15/15	104347ORAP-CERAMIC PAD #21	36.11-
			4/15/15	104396ORAP-METALLIC PAD #2	75.81-
			4/15/15	104765ORAP-RETURN	10.00-
			4/15/15	104740ORAP-ALTERNATOR #223	147.08
			4/15/15	105270ORAP-AIR FILTER #206	16.35
			4/15/15	106001ORAP-AIR FILTER #202	16.35
			4/15/15	106026ORAP-THERMOSTAT,SEAL	7.79
			4/15/15	106030ORAP-AIR FILTER #204	38.38
			4/15/15	106241ORAP-AIR FILTER #250	27.38
			4/15/15	106401ORAP-DRAIN PLUG	4.69
			4/15/15	108095ORAP-CAPSULE #234	7.98
			4/15/15	RADIO SHACK-TV MOUNT	49.99
			4/15/15	GALLS-HOLSTERS	163.99
			4/15/15	18326 JIM CLARK SENSOR #20	47.31
			4/15/15	CODE 3-TASER HOLSTER REPAI	80.80
			4/15/15	GALLS-SALES TAX CREDIT	14.09-
			4/15/15	2987 J&R-OXYGEN SENSOR #21	115.50
			4/15/15	ANDAX/FLASHLITE DIST-FLASH	104.81
			4/15/15	BOX&SHIP-COBAN SHIPPING	106.45
			4/15/15	GEARY GRAIN-RODENT BLOCK	20.24
			4/15/15	GEARY GRAIN-SALES TAX CRED	1.74-
			4/15/15	MIL OUTLET-NAME TAGS #705,	32.00
			4/15/15	QUANTICO-UNIFORMS #917	166.36
			4/13/15	WRIGHT, CHARLES MARCH 2015	33.98
		ROTHWELL LANDSCAPE INC	4/27/15	2015-980 PD LANDSCAPE MAIN	83.50
				TOTAL:	58,769.07
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	28.92
			4/17/15	MEDICARE WITHHOLDING	1,190.99
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	4,003.85
			4/17/15	PHS EMPLOYEE	4,007.42
			4/03/15	PHS EMP/CHILD	176.23
			4/17/15	PHS EMP/CHILD	176.23
			4/03/15	PHS FAMILY #2	686.76
			4/17/15	PHS FAMILY #2	688.13
			4/03/15	PHS FAMILY #3	58.16
			4/17/15	PHS FAMILY #3	58.16
			4/03/15	PHS EC 3000	352.46
			4/17/15	PHS EC 3000	352.46
			4/03/15	PHS FAMILY 3000	58.16
			4/17/15	PHS FAMILY 3000	58.16
		CENTURYLINK COMMUNICATION, INC.	4/15/15	FIRE	46.38
		VERIZON WIRELESS	4/23/15	209-0124 (STN 2 CAPT)	5.40
			4/23/15	209-0255 (BC)	5.87
			4/23/15	209-0668 (STN 1 CAPT)	5.14
		CENTURY BUSINESS TECHNOLOGIES	4/20/15	Copier Usage - Color 50%	4.50
			4/20/15	Copier Usage - BW 50%	20.39
		KA-COMM	4/27/15	SERVICE CONTRACT/MAINT FIR	173.50
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	411.10
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	284.48
			4/17/15	DELTA DENTAL OF KANSAS	284.25
			4/03/15	DELTA DENTAL OF KANSAS	266.96
			4/17/15	DELTA DENTAL OF KANSAS	267.42
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	57.69

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/17/15	KP&F	18,156.16
			4/17/15	KPERS INSURANCE	5.17
		MONTGOMERY COMMUNICATIONS INC	4/27/15	R 03-16-2015	156.24
		NEX-TECH	4/17/15	REPAIR PHONE LINE/STN 2	213.21
		CARD CENTER	4/07/15	CONTWEB/ARSON SERIES	50.00
			4/07/15	MILLESONS/BULBS E30	6.90
			4/07/15	E470/COLORADO TOLL CHGS RO	9.85
			4/07/15	HDS FIRE/MAGAZINE SUB.	24.00
			4/07/15	CONT/DRY CLNG UNIFORM SHIR	22.20
			4/07/15	MES/SCBA MASK STRAPS	235.34
			4/07/15	FIREPROT/TRAINING MANUALS	207.00
			4/14/15	GUESTSVS/MEALS FIRE ACADME	167.32
			4/14/15	WATERS/TOP SOIL	4.58
			4/07/15	OREILLY/LIGHT E30	8.14
			4/07/15	FOLEY/SEALS,WATER PUMP E20	840.65
			4/07/15	WALMART/BRUSHES, NOZZLES	49.05
			4/07/15	BOXNSHIP/RETURN PARTS FOR	22.28
			4/07/15	WATERS/BUCKETS, LIDS	8.48
			4/07/15	WATERS/MAUL HANDLE	19.99
			4/07/15	INSIGNSSHOP/CHEVRON MKG 52	350.00
			4/07/15	FELDFIRE/PARTS FOR AIRPACK	53.00
			4/07/15	FELDFIRE/FUNCTION TESTING	1,550.00
			4/14/15	WATERS/BOLTS & SCREWS	3.62
			4/07/15	VACUUMCTR/VACUUM BAGS	6.95
			4/07/15	OREILLY/MOTOR OIL FOR MOWE	15.96
			4/07/15	OREILLY/PARTS FOR MOWER	23.22
			4/13/15	WRIGHT, CHARLES MARCH 2015	203.94
				TOTAL:	36,142.42
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	864.57
			4/17/15	MEDICARE WITHHOLDING	202.21
		BAYER CONSTRUCTION CO.	4/08/15	7 TONS OF ASPHALT	420.08
		BLIXT CONSTRUCTION INC	3/31/15	SWEEPINGS-440 TNS AND CONC	1,100.00
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	1,365.79
			4/17/15	PHS EMPLOYEE	1,365.78
			4/03/15	PHS EMP/SPOUSE	176.23
			4/17/15	PHS EMP/SPOUSE	176.23
			4/03/15	PHS FAMILY #3	61.68
			4/17/15	PHS FAMILY #3	61.68
			4/03/15	PHS EC 3000	61.68
			4/17/15	PHS EC 3000	61.68
		VERIZON WIRELESS	4/23/15	IBARRA-223-1232	51.83
			4/23/15	223-1241--UTILITY 1	25.82
			4/23/15	ON CALL-223-1508	25.82
			4/23/15	ROETHER-375-8899	61.82
			4/23/15	BERGMAN-761-5218	25.82
			4/23/15	HORN-761-5254	27.83
			4/23/15	HALL-761-5396	25.82
			4/23/15	LEWIS-761-5415	251.82
			4/23/15	TENORIO-761-5450	26.07
		CENTURY BUSINESS TECHNOLOGIES	4/22/15	Copier - PW	8.00
			4/22/15	Copier - PW Overage Charge	0.24
			4/22/15	Copier - PW	17.50
		MIDWEST CONCRETE MATERIALS	4/01/15	3.5 CY CONCRETE	386.00
			4/03/15	CONCRETE -	236.25
			4/03/15	PW SIGN	113.40

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/10/15	CNCRT-PWSIGN,UTIL/TRAFF PA	725.76
			4/16/15	1200 W 14TH - 4 CY-CRB/GTT	434.00
		KA-COMM	3/31/15	ASH TOWER BULBS	382.00
		CENTRAL POWER SYSTEMS & SERVICES	4/09/15	HX CP PL SAE - STOCK	5.04
			4/15/15	SEAL,RTR DSC,BRNG,KT PD-#6	839.49
		APAC KANSAS, INC.	4/16/15	UPM	3,466.28
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	84.69
		BD4 DISTRIBUTING, INC.	3/26/15	TRASH BAGS, PAPER TOWELS	93.10
		DS&O RURAL ELECTRIC	4/23/15	1807 LYDIA LN-WARNING SIRE	51.50
			4/23/15	QUINTON POINT SIREN	33.92
			4/23/15	LIGHTS AT HUNTERS RIDGE	554.66
			4/23/15	LIGHTS AT HARGRAVES #2	61.69
			4/23/15	LIGHTS AT INDIAN RIDGE/J.C	39.90
			4/23/15	LIGHTS AT HARGRAVES#5	123.38
			4/23/15	LIGHTS AT OLIVIA FARMS	45.94
			4/23/15	LIGHTS AT SUTTERWOODS	308.44
			4/23/15	LIGHTS AT SUTTER HIGHLANDS	246.75
			4/23/15	LIGHTS AT MANN'S RANCH	74.03
			4/23/15	LIGHTS AT HARGRAVES #4	11.75
			4/23/15	LIGHTS AT HARGRAVES #1	23.50
			4/23/15	LIGHTS AT HILLTOP #5	7.75
			4/23/15	LIGHTS AT HARGRAVES #3	35.25
			4/23/15	LIGHTS AT RUSSUEL JOHNSON	26.25
			4/23/15	LIGHTS ALONG SVR	234.41
		CLASS C SOLUTIONS GROUP	3/26/15	FLEET SHOP PIECES	8.54
			4/08/15	FLEET SHOP PIECES	15.16
			4/07/15	FLEET SHOP PIECES	175.17
		DAVE'S ELECTRIC, INC.	4/06/15	LOCATES-CHESTNUT POLE LIGH	104.00
			4/13/15	PW SIGN CONDUIT	21.16
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	13.48
			4/17/15	DELTA DENTAL OF KANSAS	13.48
			4/03/15	DELTA DENTAL OF KANSAS	100.71
			4/17/15	DELTA DENTAL OF KANSAS	100.71
		F & R SERVICES	4/27/15	600 BLOCK E 7TH ST-ROW	16.54
			4/27/15	603 SKYLINE DRIVE	11.03
			4/27/15	714 SKYLINE DRIVE	11.03
			4/27/15	GOLDENBELT BLVD-ROW	330.75
			4/27/15	ASH ST(600 BLK-HGLND CEMET	16.54
			4/27/15	DITCH BTWN 100 BLK EVINE&E	16.54
			4/27/15	EAST 6TH ST PARKING LOT	16.54
			4/27/15	EAST 6TH ST ROW	551.25
			4/27/15	E CHESTNUT-ROW @ UPRR TRAC	55.13
			4/27/15	FIRE STATION #2 - INCLDE F	115.50
			4/27/15	LACY DRIVE	110.25
			4/27/15	MEADOW LANE ROW	16.54
			4/27/15	ST MARYS ROAD ROW(CHURCH)	33.08
			4/27/15	VACANT DRAINAGE DITCH-RILE	16.54
			4/27/15	INDUSTRIAL PARK ROW	55.13
			4/27/15	E ASH ST UPRR TRCKS(ELKS-E	147.00
			4/27/15	SVR ROW (FIRE STATION 2 SI	82.69
			4/27/15	SVR ADDITION ISLANDS	88.20
			4/27/15	STRAUSS BLVD ISLANDS & R/W	330.75
			4/27/15	I 70 ROW - S WASHINGTON	661.50
			4/27/15	SOUTH JACKSON ST DRAINAGE	33.08
			4/27/15	ASH ST FROM CHESTNUT SOUTH	253.58
			4/27/15	136 E 3RD	33.08

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/27/15	225 E 3RD	33.08
			4/27/15	6TH ST UNDERPASS	110.25
			4/27/15	SANDUSKY ROW	82.69
			4/27/15	THE BLUFFS AREA	110.25
			4/27/15	TOM NEAL INDUSTRIAL PARK A	275.63
			4/27/15	SOUTHWIND/KJCK EAST TO TOW	165.38
			4/27/15	CHADWICK COURT PROPERTY	16.54
			4/27/15	HOLLY LANE ISLAND	16.54
			4/27/15	SVR-R/W - K-18 TO RR	551.25
			4/27/15	JUPITER	250.00
			4/27/15	ENTRANCE TO SUTTERWOODS @	66.15
			4/27/15	GRANT AVE ISLANDS	165.38
			4/27/15	WESTWOOD BLVD ISLANDS	165.38
		THE INSURANCE GROUP	4/17/15	UNDERGROUND TANK INSURANCE	191.00
		KANSAS GAS SERVICE	4/23/15	2324 N JACKSON-MAR 2015	106.25
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	74.88
			4/17/15	KPERS #2	1,215.21
			4/17/15	KPERS INSURANCE	115.68
		KARSMIZKI LOCKSMITH	4/20/15	LOCK INSTALLATION - RECEIPT	311.15
		NEWMAN SIGNS	4/16/15	STOP SIGNS	560.00
			4/16/15	BLANK STOPS	399.05
			4/16/15	NO OUTLET	56.00
		CARD CENTER	4/14/15	TRAF. CONT. POCKET GUIDE	196.00
			4/14/15	STRAW BALES	35.96
			4/14/15	GRASS SEED	56.74
			4/14/15	APWA ROUNDTABLE FOOD	18.24
			4/14/15	MAG HOLDERS, 40Q EZ CARRY	21.41
			4/14/15	PHONE COVER	5.99
			4/17/15	APWA NORTH AMERICA NORTH C	250.00
			4/17/15	KTA TOLLS (LAWRENCE) APWA	1.75
			4/17/15	KTA TOLLS (LAWRENCE) APWA	1.75
			4/17/15	DILLION'S FUEL APWA MEETIN	20.76
			4/10/15	POLESAW CHAIN	16.99
			4/10/15	CHAIN SHARPENING	6.00
			4/10/15	POST SET - CONC. BAG	10.58
			4/10/15	PHONE ACCESSORY	89.99
			4/10/15	BOOT KNEES	80.95
			4/10/15	CHALK REEL	15.99
			4/10/15	MISC BOLTS, SCREWS	41.28
			4/10/15	SPRAY PAINT	8.98
			4/10/15	TAPE MEASURE	17.98
			4/13/15	MISC SIGN PIECES	39.97
			4/10/15	CLEANING SUPPLIES	22.42
			4/10/15	BREAKROOM SUPPLIES	27.26
		CINTAS #451	4/14/15	WKLY MATS AND TOWELS	28.30
			4/21/15	WKLY MATS AND SHOP TOWELS	28.30
		THERMAL COMFORT AIR, INC	3/26/15	BUILDING HEAT/COOL SERVICE	67.62
		WELBORN SALES	4/22/15	CHANNEL POSTS	3,676.00
				TOTAL:	28,490.76
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	372.05
			4/17/15	SOCIAL SECURITY WITHHOLDIN	236.20
			4/17/15	MEDICARE WITHHOLDING	87.01
			4/17/15	MEDICARE WITHHOLDING	55.24
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	352.46
			4/17/15	PHS EMPLOYEE	352.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CENTURYLINK COMMUNICATION, INC.	4/15/15	MUNICIPAL COURT	41.54
		LAURA AIZPRUA	4/22/15	TRANSLATING-MUNICIPAL COUR	100.00
		CENTURY BUSINESS TECHNOLOGIES	4/20/15	Copier Usage - Color	58.86
			4/20/15	Copier Usage - BW	13.07
		PURVIS LAW OFFICE LLC	4/14/15	CASE #14-13419 FELDER, ANTH	250.00
			4/14/15	CASE #14-04831 APPODACA, A	250.00
		JOSHUA DOUGLASS	4/27/15	PAYMENT EVERY TWO WEEKS	2,500.00
		VINDUSKA LAW	4/17/15	APPOINTMENT CASES-VINDUSKA	1,000.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	36.44
			4/17/15	CITY OF JC EMPLOYER PD LIF	17.89
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	44.94
			4/17/15	DELTA DENTAL OF KANSAS	44.94
			4/03/15	DELTA DENTAL OF KANSAS	22.76
			4/03/15	DELTA DENTAL OF KANSAS	10.24
			4/17/15	DELTA DENTAL OF KANSAS	22.76
			4/17/15	DELTA DENTAL OF KANSAS	10.24
		SECURITY SOLUTIONS INC	4/15/15	ALARM-COURT-700 N JEFFERSON	35.00
		KEY OFFICE EQUIPMENT	4/21/15	OFFICE SUPPLIES-PROSECUTOR	303.65
			4/13/15	FOLDER, NOTES, PROSECUTOR	12.57
			4/17/15	TONER-PROSECUTOR OFFICE	127.98
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	593.76
			4/17/15	KPERS #1	111.78
			4/17/15	KPERS #2	211.46
			4/17/15	KPERS INSURANCE	53.24
			4/17/15	KPERS INSURANCE	28.98
		CARD CENTER	3/31/15	Prosecutor Sec Laser Print	314.00
		CINTAS #451	4/21/15	WEEKLY MATS-COURT	24.66
			4/16/15	MUNICIPAL COURT-WEEKLY MAT	24.66
			4/23/15	MUNICIPAL COURT-WEEKLY MAT	24.66
		MISC	4/22/15	Bond Refund:15-02327 -01	200.00
		MANCUSO, DOUGLAS JOHN	4/23/15	Bond Refund:15-00492 -01	408.00
		MCNEAL, ENDIA SHYDAH		TOTAL:	8,353.50
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	114.56
			4/17/15	MEDICARE WITHHOLDING	26.79
		CENTURYLINK COMMUNICATION, INC.	4/15/15	OPERA HOUSE	35.67
		KANSAS GAS SERVICE	4/24/15	133 W 7TH-APRIL 2015	98.71
				TOTAL:	275.73
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	207.71
			4/17/15	MEDICARE WITHHOLDING	48.58
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS FAMILY #3	176.23
			4/17/15	PHS FAMILY #3	176.23
		CENTURYLINK COMMUNICATION, INC.	4/15/15	RECREATION	78.00
		VERIZON WIRELESS	4/23/15	3067 REC MGR SWIHART	51.83
		LARRY HICKS	4/23/15	ROOM RFND-031415-MULTI-PUR	25.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	10.00
		BD4 DISTRIBUTING, INC.	4/16/15	TOILET TISSUE, TOWELS	89.96
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	22.47
			4/17/15	DELTA DENTAL OF KANSAS	22.47
		AMANDA DEFULVIO	4/23/15	DEPOSIT RFND-MULTI-PURPOSE	25.00
		LILLIAN IRWIN	4/23/15	ROOM RFND-WILDCAT-04112015	50.00
		CHRISTOPHER REED	4/24/15	DEP RFND-RECREATION 04/20	25.00
		EAE ENTERPRISES	4/14/15	T-SHIRTS PASTA 58	379.70
		SECURITY SOLUTIONS INC	4/10/15	SECURITY SOLUTIONS INC	18.00
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #2	131.51

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/17/15	KPERS INSURANCE	11.79
		MELISSA CRUZ	4/24/15	DEP RFND--4212015	25.00
		CARD CENTER	4/01/15	PAPER CLIPS, STICKY NOTES	15.94
			4/01/15	FORKS, SPOONS, FOOD BAGS,	25.96
			4/01/15	SAFESITTER HANDBOOKS, PENC	170.00
			4/01/15	SAFESITTER	14.20
			4/01/15	SAFESITTER GIFT BAG, CARD	8.92
			4/01/15	SAFESITTER COOKIES, CUPS,	21.81
			4/01/15	WATER PITCHER, CANDLE	33.91
			4/01/15	TAPE	8.87
			4/13/15	WRIGHT, CHARLES MARCH 2015	31.90
			4/13/15	WRIGHT, CHARLES MARCH 2015	14.31
			4/13/15	WRIGHT, CHARLES MARCH 2015	4.49
		CINTAS #451	4/15/15	4X6 GRAY MAT	42.66
		SAM'S CLUB	4/24/15	SAMS-DRUM LINER/DISINFECTA	124.08
				TOTAL:	2,091.53
2002 BULLET-PROOF VEST GRANTS		PDQ EMERGENCY PRODUCTS	4/27/15	19953 BODY ARMOR #903	446.24
			4/27/15	19953 BODY ARMOR #771	446.25
				TOTAL:	892.49
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	4/17/15	FEDERAL WITHHOLDING	3,075.32
			4/17/15	SOCIAL SECURITY WITHHOLDIN	2,125.87
			4/17/15	MEDICARE WITHHOLDING	497.20
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	438.84
			4/17/15	PHS EMPLOYEE	438.84
			4/03/15	PHS EMP/SPOUSE	148.38
			4/17/15	PHS EMP/SPOUSE	148.38
			4/03/15	PHS FAMILY #2	79.68
			4/17/15	PHS FAMILY #2	79.68
			4/03/15	PHS FAMILY #3	85.03
			4/17/15	PHS FAMILY #3	85.03
			4/03/15	PHS EC 3000	159.58
			4/17/15	PHS EC 3000	159.59
			4/03/15	PHS FAMILY 3000	456.36
			4/17/15	PHS FAMILY 3000	456.36
		CITY OF JUNCTION CITY	4/03/15	CITY OF JUNCTION CITY (G-F	5.00
			4/17/15	CITY OF JUNCTION CITY (G-F	5.00
			4/03/15	TELEPHONE REIMBURSEMENT	55.67
			4/17/15	TELEPHONE REIMBURSEMENT	55.68
		KANSAS PAYMENT CENTER	4/17/15	GARNISHMENT	120.00
		NAT'L INSURANCE MARKETING BROKERS LLC	4/03/15	CITY OF JC VOLUNTARY BENEF	160.18
			4/17/15	CITY OF JC VOLUNTARY BENEF	160.19
			4/03/15	CITY OF JC BEFORE TAX	122.68
			4/17/15	CITY OF JC BEFORE TAX	122.69
		PAYLOGIX	4/17/15	PAYCHECK DIRECT	8.66
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	129.34
			4/17/15	DELTA DENTAL OF KANSAS	129.35
		GREAT WEST FINANCIAL	4/17/15	GREAT WEST FINANCIAL	416.04
		KANSAS DEPT OF REVENUE	4/17/15	STATE WITHHOLDING	1,074.72
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	657.69
			4/17/15	KPERS #2	1,487.85
		CITY OF JC FLEX SPENDING ACCT 1074334	4/17/15	FLEX SPENDING-1074334	333.01
		FLEXIBLE SPENDING ACCOUNT #1074334	4/17/15	DEPENDENT CARE ACCT 10743	39.58
		ROLLING MEADOWS GOLF COURSE	4/17/15	ROLLING MEADOWS GOLF COURS	15.11
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/17/15	UNITED WAY	25.90

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	13,558.48
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	449.07
			4/17/15	MEDICARE WITHHOLDING	105.02
		BAYER CONSTRUCTION CO.	4/07/15	12 TONS OF ASPHALT	712.72
			4/15/15	4 TONS OF ASPHALT-	236.59
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	581.58
			4/17/15	PHS EMPLOYEE	581.57
			4/03/15	PHS FAMILY #2	72.43
			4/17/15	PHS FAMILY #2	72.43
			4/03/15	PHS FAMILY #3	35.25
			4/17/15	PHS FAMILY #3	35.25
			4/03/15	PHS EC 3000	35.25
			4/17/15	PHS EC 3000	35.25
		VERIZON WIRELESS	4/23/15	ROGERS-761-5094	25.82
			4/23/15	761-5237-DEPT	25.82
			4/23/15	761-5283--STREET 5	25.82
			4/23/15	HAYHURST-761-5293	26.48
		CENTURY BUSINESS TECHNOLOGIES	4/22/15	Copier - PW	8.00
			4/22/15	Copier - PW Overage Charge	0.24
			4/22/15	Copier - PW	17.50
		MIDWEST CONCRETE MATERIALS	4/03/15	PW SIGN	61.42
			4/08/15	ASH/WASH WMB SAND	58.92
			4/10/15	SAND	13.17
			4/10/15	CNCRT-PWSIGN,UTIL/TRAFF PA	393.12
			4/15/15	WMB CNCRTE-3CY - 525 SHERI	338.00
			4/16/15	WMB SAND	25.00
		MOTION INDUSTRIES INC	4/09/15	BRACKETS	114.07
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	42.61
		BD4 DISTRIBUTING, INC.	3/26/15	TRASH BAGS, PAPER TOWELS	50.42
		CLASS C SOLUTIONS GROUP	3/26/15	FLEET SHOP PIECES	8.55
			4/08/15	FLEET SHOP PIECES	12.63
			4/07/15	FLEET SHOP PIECES	145.97
		DAVE'S ELECTRIC, INC.	4/13/15	PW SIGN CONDUIT	13.23
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	38.19
			4/17/15	DELTA DENTAL OF KANSAS	38.18
			4/03/15	DELTA DENTAL OF KANSAS	34.14
			4/17/15	DELTA DENTAL OF KANSAS	34.14
		J & K CONTRACTING L.C.	4/16/15	2 IN WATER MAIN REPAIR	6,040.00
		KANSAS GAS SERVICE	4/23/15	2324 N JACKSON-MAR 2015	106.25
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	75.05
			4/17/15	KPERS #2	631.95
			4/17/15	KPERS INSURANCE	63.39
		KARSMIZKI LOCKSMITH	4/20/15	LOCK INSTALLATION - RECEIPT	222.25
		CARD CENTER	4/14/15	LADDER	84.50
			4/14/15	TRAF. CONT. POCKET GUIDE	140.00
			4/14/15	STRAW BALES	19.47
			4/14/15	GRASS SEED	30.73
			4/14/15	APWA ROUNDTABLE FOOD	13.03
			4/14/15	MAG HOLDERS, 40Q EZ CARRY	15.30
			4/14/15	PHONE COVER	3.75
			4/17/15	KWIK SHOP FUEL-TRENCHLESS	24.65
			4/17/15	GRIMALDI'S PIZZA -TRENCHLE	20.77
			4/17/15	SHELL FUEL- TRENCHLESS CON	25.82
			4/17/15	CASA BONITA -TRENCHLESS CO	12.50
			4/17/15	HYATT HOTEL- LUNCH TRENCHL	11.72

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/17/15	HYATT HOTEL- LUNCH TRENCHL	12.23
			4/17/15	HYATT PARKING TRENCHLESS C	55.50
			4/17/15	IC 66 FUEL -TRENCHLESS CON	18.07
			4/17/15	WALMART- OFFICE SUPPLIES (26.84
			4/17/15	WALMART- OFFICE SUPPLIES (26.84
			4/10/15	SPRING VALLEY ROAD REPAIR	237.32
			4/10/15	EQUIPMENT RENTAL	75.13
			4/10/15	REBAR, WOOD STAKES	131.70
			4/10/15	EQUIPMENT RENTAL	18.28
			4/10/15	REBAR	35.46
			4/10/15	CEMENT - 2 INCH METER REPA	39.16
			4/10/15	RTRN - CEMENT FOR METER	19.58
			4/13/15	CLR FILM	42.99
			4/10/15	CLEANING SUPPLIES	12.15
			4/10/15	BREAKROOM SUPPLIES	19.48
		CINTAS #451	4/14/15	WKLY MATS AND TOWELS	23.59
			4/21/15	WKLY MATS AND SHOP TOWELS	23.59
		SALINA SUPPLY COMPANY	4/15/15	FULL CIRCLE CLAMP	427.86
				TOTAL:	13,251.59
WATER PLANT	WATER & SEWER FUND F & R SERVICES		4/27/15	WATER TOWER-SPRUCE ST	55.13
			4/27/15	WATER TOWER-WEST ASH ST	44.10
		VEOLIA WATER NORTH AMERICA	3/19/15	MONTHLY FEES	87,916.67
			3/19/15	MONTHLY FEES	18,500.00
			4/13/15	WATER UTILITY	87,916.67
			4/13/15	WTR MONTHLY R & M FEE	18,500.00
				TOTAL:	212,932.57
WATER ADMINISTRATION	WATER & SEWER FUND INTERNAL REVENUE SERVICE		4/17/15	SOCIAL SECURITY WITHHOLDIN	644.28
			4/17/15	MEDICARE WITHHOLDING	150.68
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	340.12
			4/17/15	PHS EMPLOYEE	340.12
			4/03/15	PHS EMP/SPOUSE	44.06
			4/17/15	PHS EMP/SPOUSE	44.06
			4/03/15	PHS FAMILY #2	86.92
			4/17/15	PHS FAMILY #2	86.92
			4/03/15	PHS EC 3000	44.06
			4/17/15	PHS EC 3000	44.06
			4/03/15	PHS FAMILY 3000	105.74
			4/17/15	PHS FAMILY 3000	105.74
		CENTURYLINK COMMUNICATION, INC.	4/15/15	WATER ADMINISTRATION	105.25
		VERIZON WIRELESS	4/23/15	209-1393=METER READER	32.21
			4/23/15	210-9199=METER READER	42.21
			4/23/15	223-1358=CITY TREASURER	51.83
			4/23/15	307-8209=IPAD, Meter Reade	30.01
			4/23/15	307-8254=IPAD, Meter Reade	30.01
		STAPLES ADVANTAGE	4/27/15	INDEX TABS	11.96
			4/27/15	HANGING FOLDER TABS	9.95
			4/27/15	1" POCKET FOLDERS	66.15
			4/27/15	HIGH CAPACITY STAPLES	5.98
			4/27/15	CALCULATOR INK ROLL	10.98
			4/27/15	HEAVY DUTY STAPLER	21.87
			4/27/15	CALCULATOR INK ROLL	3.66
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	54.08
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	97.29
			4/17/15	DELTA DENTAL OF KANSAS	97.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/03/15	DELTA DENTAL OF KANSAS	19.36
			4/17/15	DELTA DENTAL OF KANSAS	19.36
		SECURITY SOLUTIONS INC	4/15/15	ALARM WUPD 2307 N JACKSON	35.00
			4/15/15	ALARM CITY CLERK OFC.(CS d	18.00
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	438.94
			4/17/15	KPERS #2	596.79
			4/17/15	KPERS INSURANCE	92.87
		PITNEY BOWES PURCHASE POWER	4/15/15	WATER-MAR 2015 POSTAGE REF	1,254.25
		CARD CENTER	4/09/15	WATER ENV. -SEWER BROCHURE	59.95
			4/09/15	WATER ENV. -SEWER BROCHURE	119.90
			4/09/15	BOX N SHIP-WAND REPAIR	29.14
			4/09/15	CEDAR PT CAR WASH-DEPT TRU	10.00
			4/09/15	CEDAR PT CAR WASH-DEPT TRU	10.00
			4/09/15	TO HAAS-2 TIRES FOR TRUCK	279.30
		CINTAS #451	4/23/15	SCRAPER/BROWN MAT	64.35
			4/24/15	SCRAPER/BROWN MAT	40.10
		SENSUS METERING SYSTEMS	4/15/15	REPAIR AUTO GUN	402.34
				TOTAL:	6,197.14
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	453.75
			4/17/15	MEDICARE WITHHOLDING	106.14
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	581.56
			4/17/15	PHS EMPLOYEE	581.55
			4/03/15	PHS FAMILY #2	72.44
			4/17/15	PHS FAMILY #2	72.44
			4/03/15	PHS FAMILY #3	35.25
			4/17/15	PHS FAMILY #3	35.25
		VERIZON WIRELESS	4/23/15	MARSTON-761-5354	25.82
			4/23/15	761-5373-DEPT	25.84
		CENTURY BUSINESS TECHNOLOGIES	4/22/15	Copier - PW	8.00
			4/22/15	Copier - PW Overage Charge	0.24
			4/22/15	Copier - PW	17.50
		MIDWEST CONCRETE MATERIALS	4/03/15	PW SIGN	61.43
			4/10/15	SAND	13.16
			4/10/15	CNCRT-PWSIGN,UTIL/TRAFF PA	393.12
		HFE PROCESS, INC.	4/10/15	VAC PUMP, SING CYL, RD VLV	798.68
		MOTION INDUSTRIES INC	4/09/15	BRACKETS	114.07
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	40.84
		BD4 DISTRIBUTING, INC.	3/26/15	TRASH BAGS, PAPER TOWELS	50.42
		CLASS C SOLUTIONS GROUP	3/26/15	FLEET SHOP PIECES	8.55
			4/08/15	FLEET SHOP PIECES	12.63
			4/07/15	FLEET SHOP PIECES	145.97
		DAVE'S ELECTRIC, INC.	4/22/15	CM-SALES TAX =EXEMPT	3.17-
			4/13/15	PW SIGN CONDUIT	13.23
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	38.20
			4/17/15	DELTA DENTAL OF KANSAS	38.21
			4/03/15	DELTA DENTAL OF KANSAS	31.86
			4/17/15	DELTA DENTAL OF KANSAS	31.86
		KANSAS GAS SERVICE	4/23/15	2324 N JACKSON-MAR 2015	106.25
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	75.05
			4/17/15	KPERS #2	633.83
			4/17/15	KPERS INSURANCE	63.57
		KARSMIZKI LOCKSMITH	4/20/15	LOCK INSTALLATION - RECEIPT	222.25
		CARD CENTER	4/14/15	LADDER	84.50
			4/14/15	TRAF. CONT. POCKET GUIDE	140.00
			4/14/15	STRAW BALES	19.47

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/14/15	GRASS SEED	30.73
			4/14/15	APWA ROUNDTABLE FOOD	13.03
			4/14/15	MAG HOLDERS, 40Q EZ CARRY	15.30
			4/14/15	PHONE COVER	3.75
			4/17/15	KWIK SHOP FUEL-TRENCHLESS	24.65
			4/17/15	GRIMALDI'S PIZZA -TRENCHLE	20.77
			4/17/15	SHELL FUEL- TRENCHLESS CON	25.81
			4/17/15	CASA BONITA -TRENCHLESS CO	12.50
			4/17/15	HYATT HOTEL- LUNCH TRENCHL	11.72
			4/17/15	HYATT HOTEL- LUNCH TRENCHL	12.23
			4/17/15	HYATT PARKING TRENCHLESS C	55.50
			4/17/15	IC 66 FUEL -TRENCHLESS CON	18.07
			4/17/15	WALMART- OFFICE SUPPLIES (26.85
			4/13/15	HOLE SAW SHARK	32.97
			4/13/15	KEROSENE	43.98
			4/13/15	SILK LIME	105.00
			4/13/15	SILK LIME	42.00
			4/13/15	LIFT STATION PARTS	338.84
			4/13/15	LIFT STATION PARTS	202.14
			4/13/15	REDUCERS	17.10
			4/10/15	CLEANING SUPPLIES	12.15
			4/10/15	BREAKROOM SUPPLIES	19.48
		CINTAS #451	4/14/15	WKLY MATS AND TOWELS	23.59
			4/21/15	WKLY MATS AND SHOP TOWELS	23.59
				TOTAL:	6,281.51
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	578.80
			4/17/15	MEDICARE WITHHOLDING	135.38
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	252.02
			4/17/15	PHS EMPLOYEE	252.02
			4/03/15	PHS EMP/SPOUSE	44.06
			4/17/15	PHS EMP/SPOUSE	44.06
			4/03/15	PHS FAMILY #2	86.92
			4/17/15	PHS FAMILY #2	86.92
			4/03/15	PHS EC 3000	79.31
			4/17/15	PHS EC 3000	79.31
			4/03/15	PHS FAMILY 3000	105.74
			4/17/15	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	49.49
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	88.32
			4/17/15	DELTA DENTAL OF KANSAS	88.32
			4/03/15	DELTA DENTAL OF KANSAS	15.94
			4/17/15	DELTA DENTAL OF KANSAS	15.94
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	450.13
			4/17/15	KPERS #2	488.23
			4/17/15	KPERS INSURANCE	84.13
		PITNEY BOWES PURCHASE POWER	4/15/15	SEWER-MAR 2015 POSTAGE REF	1,254.25
				TOTAL:	4,385.03
WASTEWATER PLANTS	WATER & SEWER FUND	HDR ENGINEERING INC	4/27/15	WWTP ENG DESIGN PH. 1	145,014.55
			4/27/15	BLENDING TANK CLEANOUT RFP	11,159.00
		DS&O RURAL ELECTRIC	4/23/15	SEWER LIFT	67.89
			4/23/15	BROOKEBEND LIFT STATION	118.88
			4/23/15	LIFT STATION- HILLTOP #5	151.06
			4/23/15	2542/2548 JAGER DR SWR LIF	80.61
			4/23/15	2326/2321 OSPREY SWR LIFT	75.57

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/23/15	2515 WILMA-OLIVIA FARMS-LI	86.69
		DAVE'S ELECTRIC, INC.	4/27/15	EAST WWTP PUMP #3	2,756.00
		F & R SERVICES	4/27/15	EASH ASH ST LIFT STATION	55.13
			4/27/15	SWWWT PLANT	341.25
		VEOLIA WATER NORTH AMERICA	3/19/15	MONTHLY FEES	122,875.00
			3/19/15	MONTHLY FEES	39,416.67
			4/13/15	WASTEWATER UTILITY	122,875.00
			4/13/15	WW MONTHLY R & M FEE	39,416.67
				TOTAL:	484,489.97
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	4/17/15	FEDERAL WITHHOLDING	359.59
			4/17/15	SOCIAL SECURITY WITHHOLDIN	246.49
			4/17/15	MEDICARE WITHHOLDING	57.66
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	41.87
			4/17/15	PHS EMPLOYEE	41.87
			4/03/15	PHS EMP/SPOUSE	29.68
			4/17/15	PHS EMP/SPOUSE	29.68
			4/03/15	PHS FAMILY #2	5.43
			4/17/15	PHS FAMILY #2	5.43
			4/03/15	PHS FAMILY #3	21.26
			4/17/15	PHS FAMILY #3	21.26
			4/03/15	PHS EC 3000	62.06
			4/17/15	PHS EC 3000	62.06
			4/03/15	PHS FAMILY 3000	57.05
			4/17/15	PHS FAMILY 3000	57.05
		CITY OF JUNCTION CITY	4/03/15	TELEPHONE REIMBURSEMENT	9.94
			4/17/15	TELEPHONE REIMBURSEMENT	9.94
		NAT'L INSURANCE MARKETING BROKERS LLC	4/03/15	CITY OF JC VOLUNTARY BENEF	15.74
			4/17/15	CITY OF JC VOLUNTARY BENEF	15.74
			4/03/15	CITY OF JC BEFORE TAX	19.05
			4/17/15	CITY OF JC BEFORE TAX	19.05
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	13.29
			4/17/15	DELTA DENTAL OF KANSAS	13.29
		GREAT WEST FINANCIAL	4/17/15	GREAT WEST FINANCIAL	87.14
		KANSAS DEPT OF REVENUE	4/17/15	STATE WITHHOLDING	127.80
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	131.31
			4/17/15	KPERS #2	120.72
		CITY OF JC FLEX SPENDING ACCT 1074334	4/17/15	FLEX SPENDING-1074334	40.76
		FLEXIBLE SPENDING ACCOUNT #1074334	4/17/15	DEPENDENT CARE ACCT 10743	9.90
		ROLLING MEADOWS GOLF COURSE	4/17/15	ROLLING MEADOWS GOLF COURSE	2.64
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/17/15	UNITED WAY	4.65
				TOTAL:	1,739.40
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	198.87
			4/17/15	MEDICARE WITHHOLDING	46.52
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	79.29
			4/17/15	PHS EMPLOYEE	79.29
			4/03/15	PHS EMP/SPOUSE	17.62
			4/17/15	PHS EMP/SPOUSE	17.62
			4/03/15	PHS FAMILY #2	21.73
			4/17/15	PHS FAMILY #2	21.73
			4/03/15	PHS FAMILY #3	17.62
			4/17/15	PHS FAMILY #3	17.62
			4/03/15	PHS EC 3000	61.68
			4/17/15	PHS EC 3000	61.68
			4/03/15	PHS FAMILY 3000	26.43

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/17/15	PHS FAMILY 3000	26.43
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	15.40
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	26.96
			4/17/15	DELTA DENTAL OF KANSAS	26.96
			4/03/15	DELTA DENTAL OF KANSAS	5.11
			4/17/15	DELTA DENTAL OF KANSAS	5.11
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	132.56
			4/17/15	KPERS #2	190.74
			4/17/15	KPERS INSURANCE	28.99
		PITNEY BOWES PURCHASE POWER	4/15/15	ST WTR-MAR 2015 POSTAGE RE	1,254.25
		CARD CENTER	4/17/15	USPS MAILINGS	10.79
				TOTAL:	2,391.00
STORM WATER DISTRIBUTION	STORM WATER	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDING	47.61
			4/17/15	MEDICARE WITHHOLDING	11.14
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	88.12
			4/17/15	PHS EMPLOYEE	88.12
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	4.66
		CLASS C SOLUTIONS GROUP	4/08/15	FLEET SHOP PIECES	5.05
			4/07/15	FLEET SHOP PIECES	58.39
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	5.69
			4/17/15	DELTA DENTAL OF KANSAS	5.69
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	74.88
			4/17/15	KPERS INSURANCE	6.72
		CARD CENTER	4/10/15	STRAW BALE - JIM CLARK JOB	37.45
			4/10/15	STRAW BALE - JIM CLARK JOB	22.47
			4/10/15	STRAW BALE - STRAUSS	44.94
			4/10/15	GRASS SEED STRAUSS	87.48
		CINTAS #451	4/14/15	WEEKLY MATS AND TOWELS	9.43
			4/21/15	WKLY MATS AND SHOP TOWELS	9.43
				TOTAL:	607.27
LIBRARY	LIBRARY FUND	DOROTHY BRAMLAGE LIBRARY	4/21/15	GE CO TAX DISTN MAR 2015	31,137.59
				TOTAL:	31,137.59
SPECIAL HIGHWAY	SPECIAL HIGHWAY FUND	CENTURYLINK COMMUNICATION, INC.	4/15/15	ENGINEERING	35.67
				TOTAL:	35.67
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	4/17/15	FEDERAL WITHHOLDING	1,024.72
			4/17/15	SOCIAL SECURITY WITHHOLDING	650.56
			4/17/15	MEDICARE WITHHOLDING	152.15
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	160.82
			4/17/15	PHS EMPLOYEE	160.82
			4/03/15	PHS EMP/SPOUSE	29.68
			4/17/15	PHS EMP/SPOUSE	29.68
			4/03/15	PHS FAMILY #2	5.43
			4/17/15	PHS FAMILY #2	5.43
			4/03/15	PHS FAMILY #3	31.89
			4/17/15	PHS FAMILY #3	31.89
			4/03/15	PHS EC 3000	26.60
			4/17/15	PHS EC 3000	26.60
			4/03/15	PHS FAMILY 3000	76.06
			4/17/15	PHS FAMILY 3000	76.06
		CITY OF JUNCTION CITY	4/03/15	TELEPHONE REIMBURSEMENT	10.61
			4/17/15	TELEPHONE REIMBURSEMENT	10.61
		NAT'L INSURANCE MARKETING BROKERS LLC	4/03/15	CITY OF JC VOLUNTARY BENEF	53.76

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/17/15	CITY OF JC VOLUNTARY BENEF	53.76
			4/03/15	CITY OF JC BEFORE TAX	33.17
			4/17/15	CITY OF JC BEFORE TAX	33.17
		PAYLOGIX	4/17/15	PAYCHECK DIRECT	5.77
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	24.93
			4/17/15	DELTA DENTAL OF KANSAS	24.93
		GREAT WEST FINANCIAL	4/17/15	GREAT WEST FINANCIAL	96.83
		KANSAS DEPT OF REVENUE	4/17/15	STATE WITHHOLDING	308.71
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	173.72
			4/17/15	KPERS #2	475.58
		CITY OF JC FLEX SPENDING ACCT 1074334	4/17/15	FLEX SPENDING-1074334	70.76
		FLEXIBLE SPENDING ACCOUNT #1074334	4/17/15	DEPENDENT CARE ACCT 10743	14.84
		ROLLING MEADOWS GOLF COURSE	4/17/15	ROLLING MEADOWS GOLF COURSE	3.77
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/17/15	UNITED WAY	5.20
				TOTAL:	3,888.51
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	451.92
			4/17/15	MEDICARE WITHHOLDING	105.67
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	563.92
			4/17/15	PHS EMPLOYEE	563.95
			4/03/15	PHS FAMILY #3	26.43
			4/17/15	PHS FAMILY #3	26.43
			4/03/15	PHS EC 3000	26.43
			4/17/15	PHS EC 3000	26.43
		VERIZON WIRELESS	4/23/15	GARTRELL-223-1337	25.82
			4/23/15	IMHAUSEN-223-1758	25.82
			4/23/15	223-1759-TODD BARRIGER	25.82
			4/23/15	WARD-223-2022	25.88
			4/23/15	DOWNNS-307-6183	32.21
			4/23/15	761-5310-STREET 7	25.82
		CENTURY BUSINESS TECHNOLOGIES	4/22/15	Copier - PW	8.00
			4/22/15	Copier - PW Overage Charge	0.23
			4/22/15	Copier - PW	17.50
		SUMMIT TRUCK GROUP	4/16/15	#583 GEAR	1,861.92
		CENTRAL POWER SYSTEMS & SERVICES	4/15/15	DRIVESHAFT ASSY - #585	478.92
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	49.15
		MIDWEST PUBLIC RISK	4/13/15	JACKIE TERRY-AUTO LIABILIT	1,000.00
		CLASS C SOLUTIONS GROUP	3/26/15	FLEET SHOP PIECES	8.55
			4/08/15	FLEET SHOP PIECES	5.05
			4/07/15	FLEET SHOP PIECES	58.39
		DAVE'S ELECTRIC, INC.	4/13/15	PW SIGN CONDUIT	5.29
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	25.85
			4/17/15	DELTA DENTAL OF KANSAS	25.85
			4/03/15	DELTA DENTAL OF KANSAS	49.49
			4/17/15	DELTA DENTAL OF KANSAS	49.49
		KANSAS GAS SERVICE	4/23/15	2324 N JACKSON-MAR 2015	106.25
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	119.76
			4/17/15	KPERS #2	595.62
			4/17/15	KPERS INSURANCE	64.14
		KARSMIZKI LOCKSMITH	4/20/15	LOCK INSTALLATION - RECEIPT	133.35
		CARD CENTER	4/14/15	TRAF. CONT. POCKET GUIDE	84.00
			4/14/15	APWA ROUNDTABLE FOOD	7.82
			4/14/15	SANI GLOVES	281.78
			4/14/15	MAG HOLDERS, 40Q EZ CARRY	9.17
			4/14/15	PHONE COVER	1.50
			4/17/15	SWANA ANNUAL MEMEBERSHIP	245.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/17/15	SWANA ANNUAL MEMEBERSHIP	245.00
			4/10/15	BREAKROOM SUPPLIES	11.69
		CINTAS #451	4/14/15	WKLY MATS AND TOWELS	9.43
			4/21/15	WKLY MATS AND SHOP TOWELS	9.43
				TOTAL:	7,520.17
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	198.62
			4/17/15	MEDICARE WITHHOLDING	46.39
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	79.29
			4/17/15	PHS EMPLOYEE	79.29
			4/03/15	PHS EMP/SPOUSE	17.62
			4/17/15	PHS EMP/SPOUSE	17.62
			4/03/15	PHS FAMILY #2	21.73
			4/17/15	PHS FAMILY #2	21.73
			4/03/15	PHS FAMILY 3000	35.25
			4/17/15	PHS FAMILY 3000	35.25
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	14.27
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	24.70
			4/17/15	DELTA DENTAL OF KANSAS	24.70
			4/03/15	DELTA DENTAL OF KANSAS	4.56
			4/17/15	DELTA DENTAL OF KANSAS	4.56
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	154.65
			4/17/15	KPERS #2	155.82
			4/17/15	KPERS INSURANCE	27.84
		PITNEY BOWES PURCHASE POWER	4/15/15	SAN-MAR 2015 POSTAGE REFIL	1,254.25
				TOTAL:	2,218.14
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	CHENEY CONSTRUCTION INC	4/14/15	MUNICIPAL COURT CONSTRUCTI	27,164.64
				TOTAL:	27,164.64
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	NAT'L INSURANCE MARKETING BROKERS LLC	4/20/15	PREMIUM DIFFERENCE	289.19
				TOTAL:	289.19
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	4/17/15	FEDERAL WITHHOLDING	168.60
			4/17/15	MEDICARE WITHHOLDING	26.49
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	5.41
		NAT'L INSURANCE MARKETING BROKERS LLC	4/03/15	CITY OF JC VOLUNTARY BENEF	0.25
			4/03/15	CITY OF JC BEFORE TAX	0.67
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	11.09
			4/17/15	DELTA DENTAL OF KANSAS	11.09
		JCPOA	4/17/15	JCPOA	20.00
		KANSAS DEPT OF REVENUE	4/17/15	STATE WITHHOLDING	51.51
		KANSAS PUBLIC EMPLOYEES	4/17/15	KP&F	135.91
		CITY OF JC FLEX SPENDING ACCT 1074334	4/17/15	FLEX SPENDING-1074334	62.50
		UNITED WAY OF JUNCTION CITY-GEARY COUN	4/17/15	UNITED WAY	7.00
				TOTAL:	500.52
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	4/17/15	MEDICARE WITHHOLDING	26.49
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	21.65
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	10.80
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	22.47
			4/17/15	DELTA DENTAL OF KANSAS	22.47
			4/03/15	DELTA DENTAL OF KANSAS	1.40
		KANSAS PUBLIC EMPLOYEES	4/17/15	KP&F	406.01
				TOTAL:	511.29

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	4/17/15	FEDERAL WITHHOLDING	34.83
			4/17/15	SOCIAL SECURITY WITHHOLDIN	34.07
			4/17/15	MEDICARE WITHHOLDING	7.97
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	22.03
			4/17/15	PHS EMPLOYEE	22.03
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	5.55
			4/17/15	DELTA DENTAL OF KANSAS	5.55
		GREAT WEST FINANCIAL	4/17/15	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	4/17/15	STATE WITHHOLDING	12.01
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	35.13
		CITY OF JC FLEX SPENDING ACCT 1074334	4/17/15	FLEX SPENDING-1074334	8.34
				TOTAL:	212.51
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	4/17/15	SOCIAL SECURITY WITHHOLDIN	34.07
			4/17/15	MEDICARE WITHHOLDING	7.97
		COVENTRY HEALTH SYSTEMS	4/03/15	PHS EMPLOYEE	88.11
			4/17/15	PHS EMPLOYEE	88.11
		VERIZON WIRELESS	4/27/15	DTF CELL APRIL 2015	131.42
		CENTURY LINK	4/24/15	P041401657 DTF PHONE SERVI	38.26
		NAT'L INSURANCE MARKETING BROKERS LLC	4/17/15	CITY OF JC EMPLOYER PD LIF	4.15
		DAVE'S ELECTRIC, INC.	4/23/15	2015161 STORAGE BUILDING W	4,089.33
			4/20/15	2015171 REWIRE DOG OFFICE	1,562.58
			4/23/15	2015179 OUTLET/WIRING DTF	312.98
			4/23/15	2015184 CONDUIT REROUTING	706.26
		SHERRY MASSEY	4/14/15	256 RMS CONSULTANT FEES	2,500.00
		DELTA DENTAL (PAYROLL)	4/03/15	DELTA DENTAL OF KANSAS	11.23
			4/17/15	DELTA DENTAL OF KANSAS	11.23
		POPOVICH, EARNEST L.	4/27/15	ENGRAVING-HONOR GUARD WEAP	950.00
		KANSAS PUBLIC EMPLOYEES	4/17/15	KPERS #1	55.49
			4/17/15	KPERS INSURANCE	4.97
		KEITH FITZGERALD	4/23/15	RANGE BARRICADES-REIMBURSE	213.32
		MIKE'S CARPET WHSE	4/22/15	DTF CARPET	5,308.05
		NEX-TECH	4/15/15	DRUG TASK FORCE	3.81
		CARD CENTER	4/15/15	SALTICK-INTERDICTION CONF	9.44
			4/15/15	TGI FRIDAY-INTERDICTION CO	10.90
			4/15/15	AMER AIR-INTERDICTION CONF	25.00
			4/15/15	BWW-INTERDICTION CONF #38	12.22
			4/15/15	SBARROS-INTERDICTION CONF	6.46
			4/15/15	DIST GOURMET-INTERDCTN CON	9.50
			4/15/15	MAX&ERNAS-INTERDICTION CON	15.38
			4/15/15	WATERMANS-INTERDICTION CON	29.63
			4/15/15	ZEROS SUB-INTERDICTION CON	8.95
			4/15/15	MAX&ERNAS-INTERDICTION CON	14.38
			4/15/15	JAGERS-INTERDICTION CONF #	19.83
			4/15/15	ZEROS SUB-INTERDICTION CON	8.80
			4/15/15	MAX&ERNAS-INTERDICTION CON	14.38
			4/15/15	MARYS-INTERDICTION CONF #3	16.19
			4/15/15	ROMA PIZZA-INTERDCTN CONF	11.30
			4/15/15	WATERMANS-INTERDICTION CON	27.46
			4/15/15	BIG SAMS-INTERDICTION CONF	18.15
			4/15/15	TGI FRIDAY-INTERDICTION CO	15.42
			4/15/15	AMER AIR-INTERDICTION CONF	25.00
			4/15/15	DOUBLETREE-INTERDICTION CO	660.50
			4/15/15	GALLS-HONOR GUARD HAT-RETU	96.98
			4/15/15	BEST BUY-COMP MONITR-TASER	629.98
			4/15/15	US FLAG-HG FLAGS	52.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			4/15/15	MARLOW WHITE-HG CUFF CASES	182.00
			4/15/15	MARLOW WHITE-HG BELTS	357.00
			4/15/15	MARLOW WHITE-HG BRAID,MAGP	807.00
			4/15/15	REMINGTON-ARMORERS COURS#1	675.00
			4/15/15	US FLAG-HG FLAG POLES	268.43
			4/15/15	MARLOW WHITE-HG FLAG CARRI	354.00
			4/15/15	BEST BUY-HARD DRIVES	464.97
			4/15/15	BEST BUY-HARD DRIVES	464.97
			4/15/15	BEST BUY-HARD DRIVES	309.98
			4/15/15	CAMPBELL - SWAT GUN RACKS	825.33
			4/15/15	DELTA AIR-SWAT LDR TRN #73	402.20
			4/15/15	FONEFUNSHIP-IP BOX	348.35
			4/15/15	AMAZON-USB SHARING SWITCH,	23.57
			4/15/15	AMAZON-KEYBOARD/MOUSE	37.99
			4/15/15	ABILENE ANIMAL-BARNEY SUTU	229.42
			4/15/15	ABILENE ANIMAL-BARNEY SUTU	225.81
			4/15/15	TAX-ABILENE ANIML-BARNEY S	229.42-
			4/15/15	NRA-PATROL RIFLE INST #86	595.00
			4/15/15	STAPLES-PRINTER DOG OFFICE	704.99
			4/15/15	ORSCHELNS-TRUCK BOX UNIT 2	288.99
			4/15/15	HOOTERS-SWAT TRNG #739,735	47.74
			4/15/15	SUBWAY-SWAT TRNG #739,735	14.45
			4/15/15	SUBWAY-SWAT TRNG #739,735	15.35
			4/15/15	LONGHORN-SWAT TRNG #739,73	43.99
			4/15/15	OUTBACK-SWAT TRNG #739,735	42.89
			4/15/15	PANERA-SWAT TRNG #739,735	18.68
			4/15/15	ARBYS-SWAT TRNG #739,735	16.21
			4/15/15	CELTIC-SWAT TRNG #739,735	27.35
			4/15/15	HOOTERS-SWAT TRNG #739,735	43.67
			4/15/15	PANERA-SWAT TRNG #739,735	24.12
			4/15/15	DOMINOS-SWAT TRNG #739,735	21.02
			4/15/15	RED LOBSTER-SWAT TRNG #739	50.00
			4/15/15	CULVERS-SWAT TRNG #739,735	18.14
			4/15/15	APPLEBEES-SWAT TRNG #739,7	41.37
			4/15/15	KTA-SWAT TRNG #739,735	2.75
			4/15/15	TGI FRIDAY-SWAT TRNG #739,	56.19
			4/15/15	DELTA AIR-SWAT TRNG #739,7	25.00
			4/15/15	DELTA AIR-SWAT TRNG #739,7	25.00
			4/15/15	THRIFT CAR RNT-SWAT TRN739	665.11
			4/15/15	RODEWAY-TAX-HANDGUN INST #	71.86-
			4/15/15	RODEWAY-PATROL RIFLE INST	359.30
			4/15/15	SUBWAY-PATROL RIFLE INST #	11.24
			4/15/15	TACOBELL-PATROL RIFEL INST	10.43
			4/15/15	SUBWAY-PATROL RIFLE INST #	12.05
			4/15/15	MCD-PATROL RIFLE INST #86	8.42
			4/15/15	SUBWAY-PATROL RIFLE INST #	12.10
			4/15/15	MCD-PATROL RIFLE INST #86	5.17
			4/15/15	TX ROADHOUS-PATROL RIF INS	9.31
			4/15/15	TACOBELL-PATROL RIFLE INST	7.66
			4/15/15	TX ROADHOUS-PATROL RIFLE #	14.99
			4/15/15	HOME DEPOT-CABINETS COMM S	270.00
			4/15/15	WMART-BREAK ROOM TVS	881.88
			4/15/15	WMART-BREAK ROOM TVS	498.00-
			4/15/15	WMART-BREAK ROOM TVS	544.81-
			4/15/15	WMART-BREAK ROOM TVS	544.81
			4/15/15	2968 J&R-LOF #256	64.69

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			4/15/15	WATERS-CABLE SUPPLY BRK RO	79.96
			4/15/15	WATERS-OUTLET/CORD	6.78
			4/15/15	WMART-BREAK ROOM TV	510.92
			4/15/15	QUANTICO-MINIRAM	299.99
			4/15/15	327016 ONE ACCORD-TREE REM	300.00
			4/15/15	CABLE ORG-DURA STAT LUMBER	552.70
			4/15/15	A PLUS-WAREHOUSE SHELVING	455.56
				TOTAL:	29,503.63
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	DARREL SCHENCK	4/27/15	TACTICAL PATROL RIFLE #790	125.00
		UNIVERSITY OF KS	4/15/15	37118 BASIC FINANCIAL INV	90.00
		CARD CENTER	4/15/15	KTA-TOLL FEES TRNG #203	3.00
			4/15/15	KTA-TOLL FEES TRNG #203	3.00
			4/15/15	KNOA CONFERENCE #735,139	300.00
			4/15/15	LEGENDS-KNOA CONF #735,139	26.46
			4/15/15	JIMJOHNS-KNOA CONF #735,13	19.01
			4/15/15	LEGENDS-KNOA CONF #735,139	13.88
			4/15/15	LEGENDS-KNOA CONF #735,139	9.59
			4/15/15	TWIN PEAKS-KNOA CONF #735,	41.25
			4/15/15	LEGENDS-KNOA CONF #735,139	9.59
			4/15/15	REDLOBSTER-KNOA CONF #735,	48.43
			4/15/15	DOUBLETREE-KNOA CONF #735,	387.16
			4/15/15	TRAIN FORCE-HUMAN TRAFFICK	199.00
			4/15/15	TRAIN FORCE-HUMAN TRAFFICK	199.00
			4/15/15	TRAIN FORCE-HUMAN TRAFFICK	199.00
			4/15/15	PIZZA HUT-CRISIS CITY #47	14.04
			4/15/15	BRAUMS-CRISIS CITY #47	7.66
			4/15/15	PIZZA HUT-CRISIS CITY #47	14.58
				TOTAL:	1,709.65

===== FUND TOTALS =====

01	GENERAL FUND	403,174.64
02	GRANTS	892.49
15	WATER & SEWER FUND	741,096.29
18	STORM WATER	4,737.67
20	LIBRARY FUND	31,137.59
22	SPECIAL HIGHWAY FUND	35.67
23	SANITATION FUND	13,626.82
25	CAPITAL IMPROVEMENT FUND	27,164.64
35	EMPLOYEE BENEFITS FUND	289.19
47	DRUG & ALCOHOL ABUSE FUND	1,011.81
50	SPECIAL LE TRUST FUND	29,716.14
54	LAW ENFORCEMENT TRAINING	1,709.65

 GRAND TOTAL: 1,254,592.60

TOTAL PAGES: 28

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/15/2015 THRU 4/28/2015

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- APR 15 2015-APR 28 2015-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 4/15/2015 THRU 4/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	4/15/2015	CHECK	253712	CENTURYLINK COMMUNICATION, INC	2,109.84CR	CLEARED	A	4/27/2015
1-00-00-0101	4/15/2015	CHECK	253713	WOODRIVER ENERGY LLC	1,379.38CR	CLEARED	A	4/27/2015
1-00-00-0101	4/15/2015	CHECK	253714	LYNN MILLER	25.00CR	CLEARED	A	4/27/2015
1-00-00-0101	4/15/2015	CHECK	253715	SECURITY SOLUTIONS INC	470.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/15/2015	CHECK	253716	NEX-TECH	181.36CR	CLEARED	A	4/27/2015
1-00-00-0101	4/15/2015	CHECK	253717	PITNEY BOWES PURCHASE POWER	5,017.00CR	CLEARED	A	4/27/2015
1-00-00-0101	4/15/2015	CHECK	253718	SENSUS METERING SYSTEMS	402.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/17/2015	CHECK	253719	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253720	CARVER & BLANTON SHEA	437.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/17/2015	CHECK	253721	KANSAS PAYMENT CENTER	1,099.14CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253722	W H GRIFFIN, TRUSTEE	696.93CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253723	PAYLOGIX	66.69CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253724	CITY OF JC FLEX SPENDING ACCT	3,160.43CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253725	FLEXIBLE SPENDING ACCOUNT #107	332.29CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253726	ROLLING MEADOWS GOLF COURSE	71.46CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/17/2015	CHECK	253727	UNITED WAY OF JUNCTION CITY-GE	223.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/17/2015	CHECK	253728	CITY OF JUNCTION CITY	832.00CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253729	NAT'L INSURANCE MARKETING BROK	6,004.78CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/17/2015	CHECK	253730	DELTA DENTAL (PAYROLL)	7,162.64CR	CLEARED	A	4/27/2015
1-00-00-0101	4/17/2015	CHECK	253731	POLICE & FIREMEN'S	2,305.32CR	CLEARED	A	4/27/2015
1-00-00-0101	4/20/2015	CHECK	253732	NAT'L INSURANCE MARKETING BROK	289.19CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253733	REFUND: BONAPARTE, ALEJANDRA	84.64CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253734	REFUND: SPAHN, JEFFREY V	113.86CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253735	REFUND: HOSKINSON, MATTHEW O	20.36CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253736	REFUND: WILLIAMS, TRAVIS S	157.34CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253737	REFUND: STERLING, NATALIE	32.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253738	REFUND: BURNS, BRANDON W	122.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253739	REFUND: ZUNIGASOTO, CINTHYA	52.53CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253740	REFUND: DELACRUZ, MARC A	62.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253741	REFUND: SMITH, KAYLA M	61.10CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253742	REFUND: KIRK, LISA R	65.14CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253743	REFUND: TUDOR, RICHARD A	75.97CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253744	REFUND: COLON, NELSON	30.89CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253745	REFUND: ORZALLI, TADD	25.83CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253746	REFUND: STANFORD, DANIELLE	61.91CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253747	REFUND: HERMAN, DONNIE S	58.47CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253748	REFUND: SIMMONS, ANGELA M	73.01CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253749	REFUND: PARK, JAMES	56.92CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253750	REFUND: ADAMS, EMMANUEL	46.22CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253751	REFUND: WOOD, WHITNEY	21.44CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253752	REFUND: THOMPSON, DONOVAN R	70.30CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253753	REFUND: SIMPSON, JOSEPH H	35.45CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253754	REFUND: TRAM, SAMANTHA A	54.74CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253755	REFUND: LAY, AARON S	75.31CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 4/15/2015 THRU 4/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	4/21/2015	CHECK	253756	REFUND: FARR, JOSEPH	30.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253757	REFUND: GORBA, JACOB D	81.21CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253758	REFUND: DALKE, DAVID	59.49CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253759	REFUND: MCINTOSH, BRANDON W	61.74CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253760	REFUND: MCLAREN, ASHLEY R	82.88CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253761	REFUND: AMAKER, MARIA A	51.79CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253762	REFUND: FOUR SEASON MOBILE HOM	13.42CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253763	REFUND: FOUR SEASON MOBILE HOM	13.42CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253764	REFUND: MASIMULA, ELEAZER M	91.87CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253765	REFUND: SMITH, GEORGE E	83.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253766	REFUND: SUDSBERRY, KEVIN	46.55CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/21/2015	CHECK	253767	REFUND: LANHAM, MARLONE L	187.16CR	OUTSTND	U	0/00/0000
1-00-00-0101	4/22/2015	CHECK	253768	DAVE'S ELECTRIC, INC.	234.30CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/22/2015	CHECK	253769	CHAMBER OF COMMERCE	36.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/22/2015	CHECK	253770	WESTAR ENERGY	60.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/22/2015	CHECK	253771	MANCUSO, DOUGLAS JOHN	200.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253772	LARRY HICKS	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253773	DS&O RURAL ELECTRIC	5,499.73CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253774	NATALIE SEIB	10.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253775	JOSHUA GRAY	20.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253776	MARY DEVIN	694.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253777	AMANDA DEFULVIO	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253778	LILLIAN IRWIN	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253779	KANSAS GAS SERVICE	425.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253780	RICK ROOK	16.03CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253781	TOPEKA POLICE DEPARTMENT	140.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253782	SUNDOWN SALUTE INC	452.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253783	MCNEAL, ENDIA SHYDAH	408.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253784	CHRISTOPHER REED	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253785	KANSAS GAS SERVICE	98.71CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253786	WESTAR ENERGY	261.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253787	MELISSA CRUZ	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/24/2015	CHECK	253788	SAM'S CLUB	735.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/27/2015	CHECK	253789	CITY OF JUNCTION CITY	35,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253790	LAURA AIZPRUA	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253791	ALLEN DINKEL	270.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253792	APAC KANSAS, INC.	3,466.28CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253793	ARMSCOR CARTRIDGE INC	720.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253794	BAYER CONSTRUCTION CO.	1,369.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253795	BD4 DISTRIBUTING, INC.	283.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253796	BLIXT CONSTRUCTION INC	1,100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253797	C & M LAWN SERVICES	3,254.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253798	CENTRAL POWER SYSTEMS & SERVIC	1,323.45CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253799	CENTURY BUSINESS TECHNOLOGIES	528.76CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 4/15/2015 THRU 4/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	4/28/2015	CHECK	253800	CENTURY LINK	38.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253801	CHENEY CONSTRUCTION INC	27,164.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253802	CINTAS #451	435.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253803	CLASS C SOLUTIONS GROUP	668.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253804	COLLECTION BUREAU OF KANSAS IN	43.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253805	CONTINENTAL PROFESSIONAL LANDR	281.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253806	COX BUSINESS SERVICES	461.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253807	CREATIVE FLOOR & DESIGN	1,691.88CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253808	DARREL SCHENCK	125.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253809	DAVE'S ELECTRIC, INC.	13,668.35CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253810	DEXTER PUMP SERVICE	966.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253811	DOCUMENT RESOURCES, INC.	44.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253812	JOSHUA DOUGLASS	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253813	GEARY ENTERPRISES	379.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253814	F & R SERVICES	5,506.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253815	KEITH FITZGERALD	213.32CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253816	FOLEY EQUIPMENT	1,556.49CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253817	FOOTJOY/TITLEIST	28.46CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253818	GEARY COUNTY TREASURER	49,807.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253819	GEARY COUNTY CLERK	9,382.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253820	GOLF MAX	238.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253821	GROSS WRECKER SERVICE	65.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253822	HDR ENGINEERING INC	156,173.55CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253823	HFE PROCESS, INC.	798.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253824	THE INSURANCE GROUP	191.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253825	INTERNATIONAL CODE COUNCIL, IN	57.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253826	J & K CONTRACTING L.C.	6,040.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253827	JOHN DEERE LANDSCAPES/LESCO	215.45CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253828	KA-COMM	1,286.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253829	KANSAS AIR CENTER	1,833.33CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253830	KARSMIZKI LOCKSMITH	889.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253831	KEY OFFICE EQUIPMENT	1,226.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253832	MID KANSAS COOPERATIVE ASSOCIA	1,286.51CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253833	MIDWEST CONCRETE MATERIALS	3,252.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253834	MIDWEST PUBLIC RISK	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253835	MIKE'S CARPET WHSE	5,308.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253836	MONTGOMERY COMMUNICATIONS INC	327.97CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253837	MOTION INDUSTRIES INC	228.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253838	NEWMAN SIGNS	1,015.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253839	NEX-TECH	213.21CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253840	PAXTON WELDING	141.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253841	PDQ EMERGENCY PRODUCTS	1,784.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253842	JIM POOLE	5.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253843	POPOVICH, EARNEST L.	950.00CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 4/15/2015 THRU 4/28/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	4/28/2015	CHECK	253844	PRECISION SMALL ENGINE CO., IN	423.54CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253845	PURVIS LAW OFFICE LLC	500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253846	R & R PRODUCTS CO.	196.94CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253847	ROADSIDE VENTURES	350.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253848	ROOSTER RUBBER LLC	1,336.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253849	ROTHWELL LANDSCAPE INC	83.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253850	SALINA SUPPLY COMPANY	427.86CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253851	SECURITY SOLUTIONS INC	433.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253852	SHERRY MASSEY	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253853	STAPLES ADVANTAGE	1,627.51CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253854	SUMMIT TRUCK GROUP	1,861.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253855	THERMAL COMFORT AIR, INC	67.62CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253856	TMHC SERVICES, INC.	382.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253857	UNIVERSITY OF KS	90.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253858	VERIZON WIRELESS	3,473.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253859	VINDUSKA LAW	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253860	WELBORN SALES	3,676.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253861	WEST PAYMENT CENTER	216.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253862	DAVID YEAROUT	410.55CR	OUTSTND	A	0/00/0000
1-00-00-0101	4/28/2015	CHECK	253863	YOLANDA PHELPS	74.75CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1-00-00-				CHECK TOTAL:	410,610.45CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	0.00			
TOTALS FOR POOLED CASH FUND				CHECK TOTAL:	410,610.45CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	0.00			

Backup material for agenda item:

- b. Consideration of City Commission Minutes for April 21, 2015.

CITY COMMISSION MINUTES

April 21, 2015

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 21, 2015 with Mayor Michael Ryan presiding.

The following members of the Commission were present: Cecil Aska, Pat Landes, Mick McCallister, Michael Ryan, and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan, and City Clerk Ficken.

Moment of silence

Pledge of Allegiance

Recognition of outgoing City Commissioner(s). Mayor Ryan made a presentation of a pen set to outgoing Commissioner Aska. Commissioner Aska made his final comments.

Oath of Office for incoming Commissioners. City Clerk Ficken administered the Oath of Office to the elected Commissioners: Fitzgerald, Landes, and Sands.

Election of Mayor. Commissioner Sands made a motion to nominate Commissioner McCallister as Mayor. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Election of Vice Mayor. Commissioner Ryan made a motion to nominate Commissioner Sands as Vice Mayor. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-8 dated-Mar 31st 2015-Apr 14th 2015 in the amount of \$1,106,107.40. Commissioner Landes moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of City Commission Minutes for April 7, 2015. Commissioner Landes moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

The consideration and approval for a temporary Cereal Malt Beverage license to Sundown Salute for the Mud Bogg that will be held in the 900-1000 block of Grant Ave May 15-16, 2015. Commissioner Landes moved, seconded by

Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of March 2015 ambulance contractual obligation adjustments and bad debt adjustments. Commissioner Landes moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of request for street closing and other services for the "Run for the Wall" event on May 17, 2015. Commissioner Landes moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of 2015 Bulletproof Vest Partnership Grant application. Commissioner Landes moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Proclamation - Arbor Day in the City of Junction City, April 24, 2015. Mayor McCallister read and presented the proclamation.

Proclamation - National Drinking Water Week in the City of Junction City, May 3-9, 12-18, 2015. Mayor McCallister read and presented the proclamation.

NEW BUSINESS

Appointment of Commissioners to City boards. Mayor McCallister made the following appointments:

Commissioner Fitzgerald: Convention & Visitors Bureau & Housing Board

Commissioner Landes: Land Bank Advisory Board & Library Board

Mayor McCallister: Military Affairs & Chamber of Commerce

Commissioner Ryan: Animal Shelter, Economic Development Advisory & Flint Hills Regional Council (MPO & FHRTA)

Commissioner Sands: Convention & Visitors Bureau, Economic Development Advisory & Flint Hills Regional Council (MPO & FHRTA)

Commission appointment of official City newspaper (Daily Union). Commissioner Ryan moved, seconded by Commissioner Landes to approve the appointment of the Daily Union as the official City newspaper of record. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

The consideration and approval to Solicit Bids for the demolition of the property at 119 E 11th St, being a condemned structure. The owner stated that progress has been slow due to weather conditions. Commissioner Landes expressed his concern that not much had been completed in 8 months. Commissioner Landes asked if the funds were available to make the repairs. The owner stated that she is trying to take care of the property; she stated that she has funds for the outside. Commissioner Sands stated that there has been warm weather. City Manager Dinkel stated that the home needs to meet the standard of habitable. Commissioner Landes stated that the first meeting in June should be the deadline for progress. Commissioner Landes moved, seconded by Commissioner Ryan to provide until the June 2, 2015 Commission meeting for the building to have siding and a roof. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of request for street closing for the Junction City Merchant Revitalization Board Sidewalk Sale on Saturday, June 13, 2015. Commissioner Sands moved, seconded by Commissioner Ryan to approve the request for street closure for the Junction City Merchant Revitalization Board Sidewalk Sale as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Status Update on the City Water and Wastewater Treatment Improvement Program. City Manager Dinkel asked about the turnaround time on securing the revolving loan funding. Mr. Lindeman with HDR stated that KDHE is aware of the project. City manager Dinkel stated that it is essential to have financing prior to approval of any contract documents. Commissioner Landes inquired about the project costs. Mr. Lindeman stated that HDR will provide estimates which will be the basis of requests for RLF dollars.

Consideration and Approval of a Contract Award of a Pump Repair East WWTP. Commissioner Landes moved, seconded by Commissioner Sands to approve award of contract to JCI Industries for sewage pump repairs in an amount not to exceed \$12,228.14. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and Approval of Award of Bid Sanitary Sewer Cleaning Program. City Manager Dinkel asked if the contractor would provide door hangers in the vicinity of their work. Municipal Services Director McCaffery replied yes. Commissioner McCallister asked if the expense is budgeted. Mr. McCaffery stated that \$130,000.00 was budgeted for cleaning lines, and \$10,000.00 is from lift station maintenance. Commissioner Ryan moved, seconded by Commissioner Fitzgerald to approve expenditure in an amount not to exceed \$140,000 for the sanitary sewer cleaning program. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and approval of an Award of Bid - Sanitation Truck - Department of Public Works. Commissioner Ryan asked if moving from the 25 ft. length to 24 ft. would have an impact on operations. Ray Ibarra stated that the impact would

be negligible. Commissioner Sands inquired whether a rear load would be more efficient. Commissioner Ryan moved, seconded by Commissioner Sands to approve award of bid lease purchase to Key Equipment in an amount not to exceed \$203,124.00. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and Approval of Award of Bid - Department of Public Works Tires - Cross Midwest Tire, Co. Commissioner Landes stated that he would have like to have received more bids. Commissioner Ryan moved, seconded by Commissioner Landes to approve purchase of public works tires from Cross Midwest Tire, Co. in an amount not to exceed \$20,240.38. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and Approval of Award of Bid - Department of Public Works UPM Pothole Patch Materials. Mr. McCaffery stated that the City uses 1-3 tons of the material per week. Commissioner Landes asked if the location of the fixed potholes are recorded. Mr. McCaffery stated that the information is available on the City's work director software. Commissioner Sands stated that the Police Department also provides information to Public Works since they drive so many streets. Commissioner Sands moved, seconded by Commissioner Landes to approve purchase of UPM pothole patch materials from APAC in an amount not to exceed \$40,290.00. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and Approval of Award of Bid - Department of Public Works Oil and Fluids - Universal Lubricants. Commissioner Ryan moved, seconded by Commissioner Sands to approve award of bid Universal Lubricants in an amount not to exceed \$49,663.76. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Landes stated that the land bank will be meeting soon. He attended the Animal Shelter pet fair and it was good. Commissioner Landes thanked Commissioner Ryan for his good work as Mayor. Commissioner Landes let Mayor McCallister know that he is available to help when needed. Commissioner Landes stated that he had a lot of heart to hearts with Commissioner Aska, and he is a good friend. Commissioner Landes thanked those who worked the election. The City has a good crew going forward.

Commissioner Sands attended a historic car show put on by the historical society. It is great to get involved with the Kansas Sampler; the CVB will have a booth at the event in Wamego. There will be a Cabela's fishing tournament on May 27, 2015. Commissioner Sands stated that he is interested in revitalizing the Youth Commission.

Commissioner Ryan congratulated the new Mayor & Vice Mayor. Commissioner Ryan provided an update on the activities of the MPO & FHRTA.

Mayor McCallister congratulated Mr. McCaffery on his award. Mayor McCallister stated that he learned a lot from Cecil Aska. He reported that the Chamber of Commerce is moving forward on the CEO selection process.

STAFF COMMENTS

City Manager Dinkel reminded the Commission that the Joint City County Meeting has been canceled to attend the Legislative fishing tournament at Acorn's Resort. City Manager Dinkel reminded the Commission that there will be a Quarterly Chamber breakfast next Tuesday.

Chief Brown provided information regarding the City-Wide Cleanup activities.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Ryan to adjourn at 9:46 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 21, 2015.

Tyler Ficken, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- c. Consideration to declare a 1996 Plymouth Grand Voyager van as surplus and to approve the sale of the vehicle by auction.

City of Junction City

City Commission

Agenda Memo

05-05-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Police Department Surplus Property

Objective: The Police Department seeks approval to declare a 1996 Plymouth Grand Voyager van as surplus.

Explanation of Issue: The Police Department is proposing to declare a 1996 Plymouth Grand Voyager as surplus. The Police Department is proposing the vehicle be sold at auction.

The vehicle was seized through asset forfeiture.

Budget Impact: There should be additional income from the sale of the vehicle. Any proceeds from the sale of the trailer will be deposited in the Special Law Enforcement Fund. There is no charge to the City of Junction City by the auction company to list the item for sale.

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends approval of listing the 1996 Plymouth Grand Voyager van as surplus and disposal of the trailer by sale at auction.

Suggested Motion:

I move to approve disposal of the 1996 Plymouth Grand Voyager van.

Enclosures:

Backup material for agenda item:

- d. To obtain Mayors signature to stay in compliance with the LWCF program.

City of Junction City

City Commission

Agenda Memo

5 May, 2015

From: Edward Lazear, Parks and Recreations Director
To: Allen Dinkel, City Manager, and City Commission
Subject: **REQUEST FOR MAYORS SIGNATURE ON THE 2015 ANNUAL OPERATION AND MAINTENANCE ASSURANCE STATEMENT FOR THE LAND & WATER CONSERVATION FUND (LWCF)**

Objective: To obtain Mayors signature to stay in compliance with the LWCF program.

Explanation of Issue: The City of Junction City received financial assistance from the LWCF for the following projects:

Rimrock Park

Homers Pond

North Park and South Park

Rolling Meadows Golf Club

*See enclosure for detailed explanation of project

Budget Impact: Non-compliance with LWCF could affect our ability to obtain future funding through the Land & Water Conservation Fund.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve
2. Disapprove
3. Modify the proposal...
4. Table the request.

Recommendation: City Staff recommends the Mayor sign the 2015 Annual Operation and Maintenance Assurance Statement

Enclosures: 2015 Annual Operation and Maintenance Assurance Statement

Operations Office
512 SE 25th Ave.
Pratt, KS 67124-8174



Phone: 620-672-5911
Fax: 620-672-6020
www.kdwpt.state.ks.us

Robin Jennison, Secretary

Sam Brownback, Governor

March 25, 2015

Dear Land & Water Conservation Fund (LWCF) Recipient:

Enclosed is the annual operation and maintenance assurance statement (AOMAS) with a list of LWCF projects for which you have previously received awards. Also enclosed is information outlining your LWCF sites and the LWCF program in general. This information is provided as a tool to help you understand the LWCF program and your responsibilities as a subgrantee. Please keep this information for your records.

Please read the responsibilities listed on the blue AOMAS form and sign and return it to the attention of the KDWP State Park Division by **May 31, 2015**. Also, please return the enclosed Contact Information Update slip to be sure our office has your most current contact information.

Keep in mind that any new improvements to the LWCF site must be approved by our office prior to development and must meet ADA requirements. Also remember that overhead lines are a direct violation of LWCF requirements and are never permitted within a project's boundaries. Any future utility development at these facilities must be buried underground or relocated outside of the 6(f) boundaries.

It is very important that LWCF guidelines are followed and that you return the blue AOMAS form. Your cooperation in maintaining your LWCF project is very important if you are interested in receiving future outdoor recreation funding.

Feel free to call our office if you have any questions. Thank you for your dedication to providing outdoor recreation opportunities to your community.

Sincerely,

A handwritten signature in cursive script that reads "Linda S. Lanterman".

Linda Lanterman
Kansas Department of Wildlife, Parks and Tourism
Director, State Parks Division

KANSAS DEPARTMENT OF WILDLIFE, PARKS & TOURISM
512 SE 25th AVENUE
PRATT, KS 67124

2015 ANNUAL OPERATION AND MAINTENANCE ASSURANCE STATEMENT
Land & Water Conservation Fund (LWCF)

Whereas, **City of Junction City** has received financial assistance from the Land & Water Conservation Fund for the following project(s):

NPS Project No.

20-00136

20-00202

20-00296

20-00397

Project Title

Westside Park

Rimrock Lake Development

Junction City Park Acq.

Junction City Golf Course

The subgrantee does hereby assure that it:

1. will not convert any portion of a project area to other than public outdoor recreation use through sale, lease, easement, construction of non-outdoor recreation facilities or by any other means without prior approval and replacement of the converted property. (see Section 6(f)(3) of the LWCF act) A "project area" will generally include all or any outdoor recreation area which has received LWCF assistance;
2. will not install any overhead electric or telephone lines on project areas;
3. will maintain the project area and facilities in a safe, attractive, and inviting manner;
4. will maintain sanitary facilities in accordance with local/state health standards;
5. will make reasonable and prompt repairs on facilities funded with LWCF throughout their estimated lifetime to prevent undue or premature deterioration;
6. will keep facilities open for public use during reasonable hours of the day and times of the year;
7. will permanently display a LWCF sign (symbol) at all project areas;
8. will comply with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975;
9. will not change, by addition or deletion, any structural features of facilities without prior review and approval of the Kansas Department of Wildlife, Parks & Tourism and the National Park Service.
10. will submit any new development plans for the project site to Kansas Department of Wildlife, Parks & Tourism prior to development, and all required permitting from the State Historical Preservation Office and all environmental approvals must be sent to Kansas Department of Wildlife, Parks & Tourism for their files.

City of Junction City
Project Sponsor

*** I certify that I have the authority to sign for this project sponsor ***

Date: _____

Signature: _____

Printed Name: _____

Title: _____



Protecting Places that Matter



LWCF History

Since 1965, the Land and Water Conservation Fund has been an active partner with states and communities in creating places that really matter: playgrounds alive with kids, well-used baseball diamonds and soccer fields, peaceful picnic areas, safe paths for walking and cycling, fast-paced basketball courts, popular beaches and pools, and scenic state parks.

But America's most productive conservation partnership does even more. The benefits of the Land and Water Conservation Fund extend beyond park and recreation facility construction and open space acquisition. The Fund also plays a major stewardship role, ensuring the integrity and recreational quality of Fund-assisted parks and conservation lands, now and for future generations.

Protecting our Parklands Forever

One of the most important aspects to understand about LWCF assisted sites is that the sites are protected under LWCF stewardship forever.

The Fund's most important tool for ensuring long-term stewardship is its "conversion protection" requirement. Administered by the National Park Service in cooperation with states, this requirement, Section 6(f)(3) of the Land and Water Conservation Fund Act, strongly discourages casual discards and conversions of state and local park and recreation facilities to other uses.

SEC. 6(f)(3) No property acquired or developed with the assistance under this section shall, without the approval of the Secretary be converted to other than public outdoor recreation uses. The Secretary shall approve such conversion only if he finds it to be in accord with the then existing statewide outdoor recreation plan and only upon such conditions as he deems necessary to assure the substitution of other recreation properties of at least equal fair market value and of reasonably equivalent usefulness and location.

Clearly, change is inevitable and sometimes – when all other alternatives have been carefully reviewed – conversions are deemed both necessary and desirable. When conversions are approved, the goal is always a “win-win” solution, balancing the needs of recreation and open space with other community needs. At the same time, the Fund's conversion protection language ensures that any changes or conversions from recreation use will bear an equivalent cost – a cost that guarantees that our nation's past investments in its treasured recreation and open space resources will be honored.

The conversion process (which is set forth in Title 36, Part 59.3 of the Code of Federal Regulations) includes a comprehensive review of key issues relating to recreation access and use, land valuation, and an assessment of its impact on the environment. The process takes time – from six months to more than a year depending on the complexity of the conversion and the replacement site – and is subject to concurrence by the State and the National Park Service.

Understanding Stewardship Responsibilities

Stewardship responsibility for Fund-assisted state and local parks and recreation facilities is shared by the Land and Water Conservation Fund's three partners: the National Park Service, the State Sponsor (KDWPT), and the local project sponsor (you). Stewardship duties are as follows:

Local sponsor (YOU): are responsible for local site stewardship, including:

- Public access and safety
- Basic maintenance
- All responsibilities outlined on the AOMAS statement

State Sponsor (KDWPT): responsible for site stewardship at state parks and coordination with local sponsors, including:

- Periodic site visits – KDWPT conducts site visits every 5 years
- Working with local sponsors to ensure that LWCF stewardship goals are met

National Park Service: charged with the overall responsibility for protecting the integrity and recreational value of all state and local sites assisted by the Fund.

State Sponsor Contact Information

Kansas Department of Wildlife, Parks and Tourism administers the Land and Water Conservation Fund as the state sponsor. Our goal is to support and maintain the spirit of the Fund as we work to preserve outdoor recreation opportunities statewide through the state park system and local LWCF projects.

As the State sponsor, our office works directly with the local sponsors to ensure that LWCF goals are met statewide. We do this primarily through the Annual Operations and Maintenance Assurance Statement (AOMAS) and local site visits. AOMAS statements are sent yearly as a reminder of the stewardship responsibilities for the local sponsor; we ask that you sign this statement and return it to us as an acknowledgement of understanding. In addition to the AOMAS, KDWPT conducts site visits every 5 years to ensure that Fund-assisted sites are still open and in compliance with LWCF goals.

Any questions or concerns you have regarding your LWCF assisted sites may be directed to:

LWCF Coordinator
512 SE 25th Avenue
Pratt, KS 67124

Phone: 620-672-5911
Fax: 620-672-2972

Backup material for agenda item:

- a. Peace Officers' Memorial Day and Police Week Proclamation presented by Mayor

City of Junction City

City Commission

Agenda Memo

05-05-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Peace Officers' Memorial Day and Police Week Proclamation

Objective: To proclaim the week of May 10 to 16, 2015 National Police Week and May 15 Peace Officers' Memorial Day.

Explanation of Issue: The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week".

Junction City Police Officers currently serve our community combating crime and assisting the general public on a daily basis. The safety and well being of the citizens of this community are in the hands of these dedicated law enforcement personnel. The importance of their pursuit of justice is acknowledged.

Further, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the proclamation.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the proclamation and recognition of May 10 to 16, 2015 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Suggested Motion:

Move to approve the proclamation and recognition of May 10 to 16, 2015 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Enclosures: Proclamation

PROCLAMATION
PEACE OFFICERS' MEMORIAL DAY
&
POLICE WEEK

***WHEREAS**, The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week", and*

***WHEREAS**, all Junction City Police Officers currently serve our community Combating crime and assisting the general public on a daily basis; and*

***WHEREAS**, the safety and well being of the citizens of this community are in the Hands of these dedicated law enforcement personnel and we acknowledge the importance of their pursuit of justice;*

***NOW, THEREFORE I, Mick McCallister, Mayor** of the City of Junction City, Kansas, do hereby proclaim*

May 15th, 2015
PEACE OFFICERS' MEMORIAL DAY
&
May 10th - 16th, 2015
POLICE WEEK

***FURTHER**, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.*

***GIVEN**, under my hand and official this 5th day of May 2015*

Mayor Mick McCallister

ATTEST:

Tyler Ficken, City Clerk

Backup material for agenda item:

- b. Proclamation - National Public Works Week in Junction City - May 17-23, 2015

City of Junction City

City Commission

Agenda Memo

May 5, 2015

From: Gregory S. McCaffery, Director of Municipal Services

To: Allen Dinkel, City Manager and City Commission

Subject: **Proclamation - National Public Works Week in the City of Junction City, May 17-23, 2015**

**Objective: Proclamation – National Public Works Week,
in the City of Junction City, May 17-23, 2015**

Explanation of Issue: Since 1960, American Public Works Association (APWA) has sponsored National Public Works Week. Across the nation, APWA's more than 29,500 members will use this week to energize and educate the public on the importance of the contribution of public works to their daily lives: planning, building, managing and operating the heart of our local communities and building the quality of life.

APWA has selected **"Community Begins Here"** as its theme for 2015's National Public Works Week, will be celebrated May 17-23, 2015 throughout the United States.

The theme speaks to the classic idea of there would be no community without the quality of life public works provides. There would be no community to police and protect, no public to lead or represent. Public works allows the world as we know it to be. This year's theme "*Community Begins Here*" speaks to the essential nature of Public Works services in support of everyday quality of life.

In keeping with the City of Junction City's desire to recognize our men and women within the areas of public works it is requested that the enclosed City of Junction City Proclamation be read, the Mayor to sign, and the official seal of the City be affixed to the proclamation and displayed within the front lobby of City Hall along with the official poster of the American Public Works Association National Public Works Week, thereby acknowledging National Public Works Week in City of Junction City May 17-23, 2015.

Enclosures: Proclamation – National Public Works Week, May 17-23, 2015



City of Junction City

Proclamation

National Public Works Week

May 17-23, 2015

Whereas, public works services provided in our community are an integral part of our citizens' everyday lives; and

Whereas, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection; and

Whereas, the health, safety and comfort of this community greatly depends on these facilities and services; and

Whereas, the quality and effectiveness of these facilities, as well as, their planning, design, and construction, are vitally dependent upon the efforts and skill of public works officials; and

Whereas, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

Now, Therefore, I, Mick McCallister, Mayor of the City of Junction City do hereby proclaim the week of May 17-23th 2015

"NATIONAL PUBLIC WORKS WEEK"

IN THE

CITY OF JUNCTION CITY

And call upon all citizens and civic organizations to acquaint themselves with the work and services in which our public works staff provides; and to recognize the contributions which our staff and officials make every day in bringing and providing safe, efficient and quality public services.

Given under my hand and Seal of the City of Junction City, State of Kansas, this 5th Day of May, 2015.

Mick McCallister, Mayor

Backup material for agenda item:

- a. Consideration of Case No. SUP-03-01-15, request of Jonathan Grier for a Special Use Permit to allow conversion of a single-family home to an Adult Assisted Living facility at 1221 West 21st Street, Junction City, Kansas.

City of Junction City
City Commission
Agenda Memo
May 5, 2015

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. SUP-03-01-15 – Request for a Special Use Permit to allow conversion of a single-family residence to an Adult Assisted Living Facility on property zoned “RG” Single Family Residential District at 1221 West 21st Street, Junction City, Kansas

Issue: Consideration of the request of Jonathon Grier, owner, for a Special Use Permit to convert an existing single-family residence to an Adult Assisted Living Facility on property zoned “RG” Single Family Residential District at 1221 West 21st Street, Junction City, Kansas.

Explanation of Issue: Mr. Grier is seeking a Special Use Permit to allow the conversion of the single-family residence at 1221 West 21st Street into an Adult Assisted Living facility. Mr. Grier is a CNA and proposes to establish an assisted living facility in this residence, which he owns with his family. He proposes to house up to 3 people in the residence and, with the assistance of other healthcare personnel, provide 24-hour care for the proposed clients.

The Metropolitan Planning Commission held a public hearing on March 12, 2015, to consider the applicant. There were many questions and concerns raised and the MPC voted to continue the public hearing until April and request the applicant to provide more information and answers to the questions raised. On April 9, 2015, the MPC considered the application again. The applicant failed to appear and no other information was provided. By unanimous vote the MPC is recommending the application for a Special Use Permit for establishment of an Adult Assisted Living Facility at 1221 West 21st Street be denied for the reasons stated in the minutes and the staff reports.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a Special Use Permit application on first appearance:

1. To accept the recommendation of the MPC, thereby denying the Special Use Permit.
2. Overturn the recommendation of the Planning Commission by a 2/3 majority vote and approve the application, stating the reasons for such action and directing an ordinance be prepared to grant the Special Use Permit.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.

Special Considerations: None.

Staff Recommendation: Accept the recommendation of the MPC to deny the Special Use Permit.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Planning Commission be accepted and that the request for a Special Use Permit for conversion of a single-family residence to an Adult Assisted Living Facility on property zoned “RG” Single Family Residential District at 1221 West 21st Street, Junction City, Kansas, be denied.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of March 12, 2015, and April 9, 2015 meetings
Staff Report



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

March 12, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SUP-03-01-15 – Request for a Special Use Permit to allow conversion of an existing single-family residence to an assisted living facility on property zoned “RG” General Residential, located at 1221 West 21st Street, Junction City, Kansas.

This is the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned “RG” General Residential District at 1221 West 21st Street, Junction City, Kansas. Mr. Grier, who owns this home with his siblings, apparently has become a nurse and is seeking authority to convert the existing home at this location into a facility to serve as an assisted living business.

According to records at City Hall, this home was originally constructed in 1960. It went through a major remodeling in 2007 funded by a Home Grant. The extent of that remodeling are not known from the records on file.

A site inspection shows this home is essentially a raised, ranch-style home that sits on a higher portion of the lot than the elevation at the curb. It requires several steps to reach the front door. This situation is critical in the idea to convert this home to an assisted living facility, primarily because of the handicapped accessibility concerns. Early conversations with Brett Deem indicates he also has concerns about meeting all the requirements necessary to make this home meet all the code requirements. The anticipated costs associated with such a conversion should be known and accepted by the applicants before this request moves any further.

Additionally, staff is concerned the intensity of this use being introduced at the location does not bode well for the neighborhood, nor for potential clients of the business. This is a dead end location with limited space to manage emergency vehicles in the area beyond just normal residential uses. Staff believes this is not an appropriate use at this location.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.160, and the staff comments concerning those, are as follows.

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

If this project moves forward, the building permit requirements will mandate this information be provided.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

- a. *existing contours (shown as dashed lines);*

See 1. above.

- b. *proposed contours (shown as solid lines);*

See 1. above.

- c. *location and orientation of all existing and proposed buildings;*

See 1. above.

- d. *areas to be used for parking, including the number and arrangement of stalls;*

Additional off-street parking will most likely be required, but we are not able to determine the full parking requirements until we see what plans would be done for the conversion of this home into the assisted living facility. It appears the additional use requested will create parking problems.

This is the only property owned by the applicant at this location, so providing additional parking does not appear to be possible. Lack of parking is a serious problem for this use at this location.

- e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

Not applicable.

- f. *pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

As noted above, parking is a major problem and there does not appear to be any manner in which the parking problems can be mitigated and comply with the spirit and intent of the Junction City Zoning Regulations and good planning principles.

- g. *points of ingress and egress;*

Nothing is changing from the driveway entrance from West 21st Street.

- h. location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Not applicable. No utility services are proposed beyond what already exists.

- i. drainage controls (retention or detention ponds);*

Until the remodeling plans are available, it is unknown what degree this may be applicable.

- j. location, size and characteristics of identification and business signs;*

The applicant has proposed no signage.

- k. lighting layout, appurtenances, and intensity of illumination;*

No indication has been given as to whether the owner desires additional lighting.

- l. proposed finished floor elevations of all buildings and structures.*

It is presumed the modifications would not change any finished floor elevation, but that is unknown at this time.

- 3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant has submitted a statement of intent. The staff comments herein address the issues the applicant raises.

Further, the Junction City Zoning Regulations provide the following:

In the process of reviewing any Site Plan, the Planning Commission and/or Governing Body may provide approval of the Site Plan conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

- 1. *Limitations on the type, illumination and appearance of any signs or advertising structures.*
- 2. *Direction and location of outdoor lighting.*
- 3. *Arrangement and location of off-street parking and off-street loading spaces.*
- 4. *The type of paving, landscaping, fencing, screening and other such features.*
- 5. *Limitations on structural alterations to existing buildings.*

6. *Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
7. *Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*
8. *Waiver of any standards, requirements or depiction of information required by this Article when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
9. *Such other conditions and/or limitations that are deemed necessary.*

The staff recommendation is provided below.

Staff Recommendation:

Staff does not believe this request meets the spirit and intent of the Zoning Regulations of Junction City; is not a compatible use and would be harmful to the residential neighborhood because of the intensity of its operations. As stated earlier, there are serious concerns the requirements to convert this residence into a facility that meets standards for an assisted living facility have not been adequately addressed by the applicants...at least to the knowledge of staff.

Staff believes the applicants need to provide documentation showing they are aware of the full costs associated with making all code modifications in order for this location to be licensed for an assisted living facility before the City grants zoning approval. At a minimum, staff would recommend a continuance to allow the applicant's time to address those questions. Otherwise, staff would recommend denial of the Special Use Permit for the reasons stated herein.

Suggested Motion:

I move that Case No. SUP-06-01-14, concerning the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned "RG" General Residential District at 1221 West 21st Street, Junction City, Kansas, be continued to in order for the applicant to provide adequate documentation the applicant is aware of the costs associated with the conversion of this single-family residence into an assisted living facility meeting all codes requirements.

or –

I move that Case No. SUP-06-01-14, concerning the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned "RG" General Residential District at 1221 West 21st Street, Junction City, Kansas, be recommended for denial based on the reasoning stated in the staff report and as presented at this public hearing.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

March 12, 2015

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Brandon Dibben
Gayle Edmiston
Chuck Mowry
John Moyer
Mike Watson

**Members
(Absent)**

**Staff
(Present)**

Shari Lenhart
Dave Yearout

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members present.

2. APPROVAL OF MINUTES – Consideration of the February 12, 2015 minutes.

Commissioner Watson noted he was listed as being absent, yet he was at the meeting. The need to modify the minutes accordingly was noted.

Commissioner Moyer moved to approve the minutes as amended. Commissioner Dibben seconded the motion and it carried unanimously.

4. NEW BUSINESS

Item No. 1 – Case No. SUP-03-01-15 ~ Public Hearing to consider a Special Use Permit for an adult assisted living facility.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Jonathan Grier, owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned “RG” General Residential District at 1221 West 21st Street, Junction City, Kansas.

Mr. Yearout reviewed the information presented in the staff report, stating building permits indicated the house was built in 1960 with an addition and a major remodel done in 2007. A picture from street view shows this to be a ranch style house with a number of steps to the entrance, which could present possible issues for handicapped access requirements.

Mr. Yearout commented this project could involve substantial modifications to the home to convert it into a viable assisted living center. There are a lot of building codes and state requirements involved with a commercial care center. Staff believes there should be an indication from the applicant he is aware of the requirements and is committed to the financial obligations for such a project before the City supports a zoning approval.

Mr. Yearout pointed out there are a number of issues which need to be fully addressed before approving this type of facility. This is a residential neighborhood and the home in question fronts on a narrow dead end street which meets current code; however, this may present issues with emergency vehicles. There is also the issue of available parking. The zoning regulations require off-street parking based on number of employees and cliental and the topography and existing structures may limit the ability to provide the required parking.

Mr. Yearout stated staff is recommending this case be continued to the April meeting in order to give the applicant time to address the additional concerns.

Commissioner Mortensen commented he was of the opinion the main concern of the Commission is whether or not the proposed type of use would be compatible in the area and not whether the applicant is financially stable.

Mr. Yearout stated that was generally correct; however, the Special Use Permit allows the Commission latitude to consider other mitigating factors; and impose conditions, if determined necessary.

There being no other questions of staff, Chair Gustafson opened the meeting for public comment.

Jonathan Grier, 921 Connecticut Avenue, Manhattan, stated he is part owner of the residence, along with his sister. Mr. Grier stated there is a large driveway and parking should not be an issue. The plan is to care for maybe 3 elderly patients, who would not be driving, so the only parking needed would be when family members came to visit.

Mr. Grier stated there were times when it was necessary to call for emergency help for his mother when she was living there; and there was never a problem with the fire or ambulance vehicles getting in or out of the area.

Mr. Grier stated there is a handicap ramp on the side of the home already. Mr. Grier indicated they did not plan to use the garage as an entrance, if this special use is approved, he plans to contact a contractor to determine what modifications need to be done to make the property handicap accessible.

Mr. Grier concluded by stating this will be a home care setting where the clients will receive individual care. Mr. Grier stated the operation and care he is proposing is an alternative to going to a nursing home. He stated there will be himself and other CNA's providing 24-hour care at this location.

In response to questions from the Commission, Mr. Grier stated he has not applied for the required state license because he needs to complete a 40-hour course; the home is currently vacant; inside remodeling will be done; not a lot of room for expansion due to the topography; discussed the interior layout; will have only 2 or 3 clients; no negative comments from the neighbors; and, discussed need for parking noting the two-car garage can be used with space for four vehicles outside in the driveway.

There being no further questions of Mr. Grier, Chair Gustafson asked if there was anyone in the audience wishing to speak on this application.

Diana Caldwell, 2605 Kimball Avenue, Manhattan, stated she is named as the owner of the property and she was present to support her brother in the endeavor he is trying to pursue. Ms. Caldwell stated she disagrees with the comment that this is not the right setting for what is proposed. She believed since daycares have been incorporated into residential areas, why not do that for an assisted living home.

Ms. Caldwell stated she operates a Group Daycare Home in Manhattan and she had to go through this type of process there. That was nine years ago and the daycare is still going strong.

Ms. Caldwell stated she believes what her brother is proposing will revitalize the community.

Ms. Caldwell stated the comment about money was inappropriate. She indicated they are aware there will be costs involved to make any required improvements to meet state and code requirements. This is to be a small facility where the clients will receive good quality care.

Ms. Caldwell concluded by asking the Commission to approve the Special Use Permit for Jonathan to establish an assisted living center at this location. Also, this will be good for Junction City and the community.

There being no further appearances, Chair Gustafson closed the public hearing.

Chair Gustafson stated she did agree with Ms. Caldwell that the Commission's job is to determine whether this is an appropriate use for the location; however, it is the Commission's task to determine whether the house is able to be converted into this type of facility and meet various code requirements along with assessing whether the use is compatible with the neighborhood.

Commissioner Mortensen stated he did not believe the assisted living use is the problem; however, his concerns lean toward access of emergency vehicles, if the outside will still look like a residential home, and whether code requirements can be met. Commissioner Mortensen stated he would prefer to see an architectural drawing.

Mr. Yearout stated he is familiar with the fact that Mr. Grier is currently providing care for individuals in their homes; however, since Mr. Grier will not be living on the premises himself, it makes this a commercial venture.

Commissioner Dibben asked if this is classified as a commercial use, is a zone change required. Mr. Yearout stated a zone change is not required because the Special Use Permit, if approved, would permit the requested use.

Commissioner Edmiston asked how an additional two bed rooms would be added to the house. Mr. Yearout clarified that an addition had been done to the home several years back and some remodeling was done to accommodate their mother; there is no proposal for another addition to the home.

Discussion continued among the Commissioners and staff regarding the need for additional information as far as a floor plan; information from an architect on modifications needed to meet codes; handicap accessibility; number of employees; parking requirements; and other code requirements.

There being no further questions or comments, Chair Gustafson called for a motion.

Commissioner Moyer moved that Case No. SUP-03-01-15, the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned "RG" General Residential District at 1221 West 21st Street, Junction City, Kansas, be continued to the April meeting in order for the applicant to provide additional documentation on what modifications are needed to meet state and city code requirements for an assisted living center; location and proposed parking spaces; actual A/E drawings for floor plans; handicap accesses; etc. Commissioner Watson seconded the motion and it passed unanimously.

Item No. 2 – Case No. Z-03-01-15 ~ Public Hearing to consider a request to rezone property from "CS" to "CG".

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Roy Fausnett, owner, requesting to rezone property from "CS" Special Commercial District to "CG" General Commercial District, located along Golden Belt Boulevard, Junction City, Geary County, Kansas.

Mr. Yearout explained the reason for the zone change is because Mr. Fausnett wishes to establish a mini-storage operation on the property. Outside of an industrial zone, mini-storage units are allowed only in the "CG" district; provided, a Conditional Use Permit is approved, which Mr. Fausnett has applied for and is the next case on the agenda.

Mr. Yearout briefly reviewed the information in the staff report indicating the proposed zone change meets the criteria in the zoning regulations to recommend in favor of the change from "CS" to "CG" as outlined in detail in the report. Mr. Yearout stated this is consistent with other zoning in the area; in fact, the Dick Edwards property was rezoned from "CS" to "CG" a couple of years ago. The permitted uses in each zone are identical with a couple of exceptions; therefore, this zone change will not be detrimental to the neighborhood. In addition, the adjoining property to the east is zoned "CG".

Mr. Yearout reiterated that staff is recommending approval of the zone change.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Roy Fausnett, 501 West Walnut, stated he feels there is a need for mini-storage units and believes this to be a suitable location and appropriate use of the property.

Mr. Yearout explained this was the case to just consider the rezoning portion, the issue to allow construction of the mini-storage units will be considered under the conditional use permit case, which is next on the agenda.

Mr. Fausnett stated, in that case, he just wanted to get the property rezoned.

There being no further appearances, Chair Gustafson closed the public hearing and asked if there were any additional questions of staff. There being none, Chair Gustafson called for a motion.

Commissioner Moyer moved that Case No. Z-03-01-15, concerning the request of Roy Fausnett, owner, to rezone from "CS" Service Commercial District to "CG" General Commercial District property located along Golden Belt Boulevard, Junction City, Geary County Kansas, be recommended for approval to the "CG" General Commercial District by the Junction City City Commission based on the

reasoning stated in the staff report and as presented at this public hearing. Commissioner Edmiston seconded the motion and it carried unanimously.

BOARD OF ZONING APPEALS ~ Recess as Metropolitan Planning Commission and Convene as Board of Zoning Appeals

Chair Gustafson declared the Metropolitan Planning Commission in recess and convened as the Board of Zoning Appeals.

5. OLD BUSINESS ~ None

6. NEW BUSINESS

Item No. 1 – Case No. BZACU-03-01-15 – Public Hearing to consider a request for a conditional use permit for storage units.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated, since the rezoning has been recommended for approval, it is acceptable for the Board of Zoning Appeals to review Mr. Fausnett's application requesting a Conditional Use Permit to establish mini-storage units on property along Golden Belt Boulevard.

Mr. Yearout stated the applicant initially proposed to install shipping containers to be used for storage; however, he has amended his request and is proposing some sort of site built mini-storage units.

Mr. Yearout stated the drawings submitted indicated the proposed structure is to be 300 feet by 30 feet. Mr. Yearout stated staff has several concerns related to this project, namely:

1. The proposed site plan was prepared by the applicant and not an architect or engineer; therefore, the dimensions are estimates as to the exact location of the building on the property; the driveway location and size; information regarding the proposed fence; and the proposed building itself.
2. Mr. Fausnett proposes to concrete approximately 10 feet around the building and use rock for the driveway and remaining 'drive' area in the proposed compound. This does not comply with the standards and requirements of the city code and the Board does not have the authority to waive that requirement. Mr. Fausnett could request a waiver from the City Commission, but there is no guarantee that would be approved.

3. This area is platted as the Fausnett Wetland Addition. The plat indicates an area dedicated as a 'wetland area', as well as flood zone information. There has been 'fill' added to the area. This would require permit approval from the state; which, according to the applicant, he did receive. However, the City has none of those documents in its files, which is required.
4. A major concern is aesthetics and compatibility with the surrounding improved properties. The city does not have "appearance standards" specified within the Zoning Regulations; however, the existing businesses in the immediate area have been developed with a high quality visual appeal. This location is very visible and contributes to the "image" for the City of Junction City. Presently, staff does not have adequate information on the type or design of storage units that Mr. Fausnett proposes to construct. The regulations give the Board of Zoning Appeals latitude to address building materials, structure design, landscaping, screening and other aesthetic concerns.
5. Staff does not have a problem with the idea of this area being developed with storage units, especially because not all of the utilities are extended to this property; but only if the project is compatible with the other developments in the vicinity.

Mr. Yearout concluded by stating staff is recommending this case be continued to the April meeting in order to allow the applicant time to provide additional information.

In response to questions from the commission, Mr. Yearout stated Golden Belt Boulevard is a city street and not controlled by KDOT; the city has set standards for design of ingress/egress; and outside storage of vehicles can be prohibited as a stipulation of the Conditional Use Permit.

Roy Fausnett, applicant, responded to questions from the Commission with the following comments:

There is a big need in the community for storage of boats and campers. This area is large enough for outdoor storage and screening could be installed to allow outside storage. The structure will be a metal building with rollup doors, but he doesn't want to invest too much money in the project. The reason for the change from containers to a metal building was due to cost. The containers would be smaller and more costly, the proposed building design will provide for a lot more individual units. The units will have concrete floors with a 10-foot concrete apron on the outside. He proposes to install a 6-foot chain-link fence with a single gate for access. There would be approximately 60-70 units, depending on the layout of the final building.

In response to discussion and comments on a portion of this property being in a flood plain, Mr. Fausnett stated the city is draining water from South Park and the surrounding area into the pond area and he is the one paying taxes on this entire property. Mr. Fausnett confirmed he did enter into a wetland reserve program; however, he has documentation that shows what area can be developed.

Mr. Fausnett stated he believes this to be too good of property to just remain vacant and believes the proposed storage units are appropriate for this location until something better comes along. Mr. Fausnett reiterated he has been paying taxes on this property for many years and a portion of the property includes a wetland area where he can do nothing.

There being no other appearances, Chair Gustafson closed the public hearing.

Discussion ensued between the board members. It was stated the Board doesn't have a problem with the idea of storage units; however, more information is needed to ensure the project would be aesthetically compatible with the current businesses along Golden Belt Boulevard. The Board all agreed this is a significant transportation corridor impacting Junction City and all proposed development needs to plan appropriate design to make a good impression. There were also concerns because of the designated wetland area; a statement indicating a preference for a privacy fence versus chain-link; the need for a more accurate and detailed site plan; and the code requirements for surface of the access and parking area.

There being no further discussion, Chair Gustafson called for motion.

Commissioner Watson moved that Case No. BZACU-03-01-15, the request of Roy Fausnett, owner, seeking a Conditional Use Permit to establish a mini-storage operation on property located along Golden Belt Boulevard, Junction City, Geary County, Kansas, be continued to the April, 2015 meeting so the applicant can prepare a more detailed plan and address the concerns raised at this hearing. Commissioner Moyer seconded the motion and it carried unanimously.

METROPOLITAN PLANNING COMMISSION – Adjourn as Board of Zoning Appeals and reconvene as Metropolitan Planning Commission

Chair Gustafson declared the Board of Zoning Appeals adjourned and reconvened as the Metropolitan Planning Commission.

(NEW BUSINESS Continued)

Item No. 3 – Public Hearing on the proposed update to the Junction City/Geary County Comprehensive Plan.

Chair Gustafson opened the public hearing to consider the update to the Junction City/Geary County Comprehensive Plan and called for the staff report.

Mr. Yearout gave a brief overview of the plan and the “vision” it shows for the City and County.

Mr. Yearout indicated staff has been in contact with RDG on the numerous clerical issues. RDG indicated the typos, word-breaks, color adjustments, and other “clean up” issues will be taken care of by RDG.

Mr. Yearout stated staff is recommending the public hearing be continued to the April meeting to afford staff and RDG time to prepare a “clean” and up-dated version for the Commission to review.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment.

Susan Moyer, 5496 Clarks Creek Road, stated she was present on behalf of the Library. Ms. Moyer explained the Library was concerned about the wording in the Plan, which indicates the need for an updated ‘facility assessment’. Ms. Moyer stated the Library has already invested in a complete feasibility study and believes this should be reworded. Ms. Moyer provided the Commission with statistical information on libraries in surrounding communities and how the Dorothy Bramlage Public Library is significantly smaller compared to the population it serves. Ms. Moyer requested the Comprehensive Plan address the needs to the expansion to the Library without indicating the need for an additional study.

Ms. Mosier also noted “Filbey Park” should be spelled “Filby Park”.

Mr. Yearout stated staff will meet with Ms. Moyer to draft more appropriate language and submit that to RDG to be placed in the Plan.

There being no further appearances, Chair Gustafson closed the public hearing.

There being no further comments or questions, Chair Gustafson called for a motion.

Commissioner Mortensen moved that consideration of adoption of the updated Comprehensive Plan be continued to the April 2015 meeting. Commissioner Edmiston seconded the motion and it carried unanimously.

7. GENERAL DISCUSSION

Item No. 1 – Metropolitan Planning Organization

Mr. Yearout reported Stephanie Watts has indicated she is ready and willing to do a presentation on the Transportation Demand Model to the Commission soon. It will probably not be until early summer due to schedules. Staff wants to wait until after the Comprehensive Plan is adopted.

Item No. 2 – Other

Mr. Yearout reported on the status of the Land Bank. He indicated title issues were being resolved with the title companies and the City has requested an amendment to the laws governing the ability to reamortize the remaining special assessments.

8. ADJOURNMENT

Commissioner Edmiston moved to adjourn. Commissioner Dibben seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 8:50 p.m.

PASSED and APPROVED this 14th day of May 2015.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

April 9, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SUP-03-01-15 – Request for a Special Use Permit to allow conversion of an existing single-family residence to an assisted living facility on property zoned “RG” General Residential, located at 1221 West 21st Street, Junction City, Kansas.

This is the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned “RG” General Residential District at 1221 West 21st Street, Junction City, Kansas. Mr. Grier, who owns this home with his siblings, apparently has become a nurse and is seeking authority to convert the existing home at this location into a facility to serve as an assisted living business.

The matter was first heard at the March 12, 2015, meeting and was continued for a month in order for the applicant to address the issues outlined in the staff report concerning the ability to convert this single-family residence into a facility that will comply with all the requirements for an assisted living facility. The preliminary discussions with Building Codes staff raised concerns whether this was practical and staff believes there should be some comfort level indicating the owners are aware of what is required and have means to move forward with this project.

Preliminary indications from the applicant show a design professional has been retained to address these issues, but as of the date of this staff report nothing has been provided to review.

As a reminder of the information concerning this application, as reported in the previous staff report, this home is essentially a raised, ranch-style home that sits on a higher portion of the lot than the elevation at the curb. It requires several steps to reach the front door. This situation is critical in the idea to convert this home to an assisted living facility, primarily because of the handicapped accessibility concerns. There have been some improvements made to accommodate a family member who resided here previously; but it is unknown whether the existing structure will comply with the codes applicable to an assisted living facility.

Additionally, staff is concerned the intensity of this use being introduced at the location does not bode well for the neighborhood, nor for potential clients of the business. This is a dead

end location with limited space to manage emergency vehicles in the area beyond just normal residential uses. Staff believes this is not an appropriate use at this location.

As noted in the last staff report, the Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.160, and the staff comments concerning those, are as follows.

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

If this project moves forward, the building permit requirements will mandate this information be provided.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

- a. *existing contours (shown as dashed lines);*

See 1. above.

- b. *proposed contours (shown as solid lines);*

See 1. above.

- c. *location and orientation of all existing and proposed buildings;*

See 1. above.

- d. *areas to be used for parking, including the number and arrangement of stalls;*

Based on the information provided at the original hearing, and using the parking requirements of the Zoning Regulations, it is possible this use, if established in the manner proposed by the applicant, could require 6 to 8 off-street parking spaces. There is not that much area on this lot available and using parking on the street is not a permitted use.

Lack of parking is a serious problem for this use at this location.

- e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

Not applicable.

- f. pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

As noted above, parking is a major problem and there does not appear to be any manner in which the parking problems can be mitigated and comply with the spirit and intent of the Junction City Zoning Regulations and good planning principles.

- g. points of ingress and egress;*

Nothing is changing from the driveway entrance from West 21st Street.

- h. location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Not applicable. No utility services are proposed beyond what already exists.

- i. drainage controls (retention or detention ponds);*

Until the remodeling plans are available, it is unknown what degree this may be applicable.

- j. location, size and characteristics of identification and business signs;*

The applicant has proposed no signage.

- k. lighting layout, appurtenances, and intensity of illumination;*

No indication has been given as to whether the owner desires additional lighting.

- l. proposed finished floor elevations of all buildings and structures.*

It is presumed the modifications would not change any finished floor elevation, but that is unknown at this time.

3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant has submitted a statement of intent. The staff comments herein address the issues the applicant raises.

Further, the Junction City Zoning Regulations provide the following:

In the process of reviewing any Site Plan, the Planning Commission and/or Governing Body may provide approval of the Site Plan conditioned upon certain limitations or restrictions deemed

necessary to protect the public interest and surrounding properties, including, if any, the following:

- 1. Limitations on the type, illumination and appearance of any signs or advertising structures.*
- 2. Direction and location of outdoor lighting.*
- 3. Arrangement and location of off-street parking and off-street loading spaces.*
- 4. The type of paving, landscaping, fencing, screening and other such features.*
- 5. Limitations on structural alterations to existing buildings.*
- 6. Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
- 7. Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*
- 8. Waiver of any standards, requirements or depiction of information required by this Article when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
- 9. Such other conditions and/or limitations that are deemed necessary.*

The staff recommendation is provided below.

Staff Recommendation:

Staff does not believe this request meets the spirit and intent of the Zoning Regulations of Junction City; is not a compatible use and would be harmful to the residential neighborhood because of the intensity of its operations. As stated earlier, there are serious concerns the requirements to convert this residence into a facility that meets standards for an assisted living facility have not been adequately addressed by the applicants...at least to the knowledge of staff.

Staff still believes the applicants need to provide documentation showing they are aware of the full costs associated with making all code modifications in order for this location to be licensed for an assisted living facility **before** the City grants zoning approval. We do not believe this requirement has been met; therefore, staff would recommend denial of the Special Use Permit for the reasons stated herein.

Suggested Motion:

I move that Case No. SUP-03-01-15, concerning the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned “RG” General Residential District at 1221 West 21st Street, Junction City,

Kansas, be recommended for denial by the City Commission of the City of Junction City, Kansas, based on the reasoning stated in the staff report and as presented at this public hearing.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

April 9, 2015

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Brandon Dibben
Gayle Edmiston
Chuck Mowry
John Moyer
Mike Watson

**Members
(Absent)**

**Staff
(Present)**

Shari Lenhart
Dave Yearout

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members present.

2. APPROVAL OF MINUTES – Consideration of the March 12, 2015 minutes.

Mr. Yearout stated the March minutes were not available for consideration. He indicated the March and April minutes will be available for consideration at the May meeting.

3. OLD BUSINESS

Item No. 1 – Case No. SUP-03-01-15 ~ Continued Public Hearing to consider a Special Use Permit for an adult assisted living facility.

Chair Gustafson announced the case and asked for the staff report.

Mr. Yearout stated this is the application of Jonathan Grier, owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned “RG” General Residential District at 1221 West 21st Street, Junction City, Kansas.

Mr. Yearout briefly reviewed information in the staff report, stating this case was continued to afford the applicant an opportunity to submit additional information requested by the Commission that an architect prepare design plans for the interior of the home which show modifications needed to meet various codes for assisted living facilities.

Mr. Yearout stated staff visited with Mr. Grier on Tuesday, April 7th, to inquire if he had any additional information available for review. Mr. Grier indicated he had contacted an

architect in Manhattan and that plans would be sent; however, no information or further contact has been had with Mr. Grier.

Mr. Yearout stated, based on what the applicant said last month about number of employees and clients, the parking requirements per the zoning regulations would require 6 to 8 off-street parking spaces. Staff does not believe this lot can accommodate that many off-street parking spaces.

Mr. Yearout noted there was no representative in the audience for this matter. Mr. Yearout stated the Commission had the option to either continue this case, wait to see if the applicant arrived later during the meeting, or go forward with a recommendation on the request.

The consensus of the Commission was to wait and see if the applicant arrived before the end of the meeting to make a determination.

Chair Gustafson declared this case to be held open until the end of the meeting.

Item No. 2 – Case No. Z-03-01-15 ~ Continued Public Hearing to consider a request to rezone property from “CS” to “CG”.

Chair Gustafson stated this is the application of Roy Fausnett, owner, to rezone from “CS” Special Commercial District to “CG” General Commercial District for property located along Golden Belt Boulevard, Junction City, Geary County, Kansas.

Chair Gustafson noted the applicant presented a written request to staff to formally withdraw his application. Mr. Yearout stated no formal motion is required; the minutes will reflect the applicant requested his case be withdrawn and is being acknowledged by the Commission.

4. NEW BUSINESS

Item No. 1 – Case No. FP-04-01-15 ~ Public Hearing to consider a Final Plat for Kramer’s Subdivision.

Chair Gustafson opened the public hearing to consider the final plat for Kramer’s Subdivision and called for the staff report.

Mr. Yearout stated this is the application of Olsen & Associates, agent, for Clint Kramer, owner, seeking approval of the Final Plat for Kramer’s Subdivision, located at the northwest corner of the intersection of Poland Road and Beck Road, Geary County, Kansas. Mr. Yearout noted that Mr. Kramer was present in the audience.

Mr. Yearout stated Mr. Kramer initially applied for a building permit to construct a second home on this property which consists of 10 acres. Mr. Yearout explained the zoning regulations prohibit two separate homes on one parcel; therefore, staff informed Mr. Kramer the land did not qualify for a lot split, but this plat will resolve the issue. As stated in the staff report, this plat will create two lots; one with the existing home and the other for a new home. In addition, all questions concerning on-site wastewater systems and other utility needs have been reviewed with Lisa Davies, County Sanitarian, and each lot meets the Geary County Sanitary Code requirements.

Mr. Yearout concluded by stating that staff is recommending approval of the plat and it be forwarded to the Geary County Board of Commissioners for final approval and acceptance. Mr. Yearout stated a copy of the proposed plat is included in the Commissioners packets.

Chair Gustafson asked if there would be two separate entrances. Mr. Yearout indicated there would be a separate driveway for each residence.

In response to questions and general discussion, **Clint Kramer, 3476 Kramer Road,** stated rural water is available, in addition to a well. He confirmed that each property would have its own driveway, which have been approved by the Geary County Public Works Department.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment. There being no appearances, Chair Gustafson closed the public hearing and called for a motion.

Commissioner Mortensen moved that Case No. FP-04-01-15, the application of Olsen & Associates, agent, for Clint Kramer, owner, seeking approval of the Final Plat for Kramer's Subdivision, located at the northwest corner of the intersection of Poland Road and Beck Road, Geary County, Kansas, be approved and the Chairman and Secretary be authorized to sign the plat; and the plat be forwarded to the Geary County Board of County Commissioners for final approval and acceptance. Commissioner Moyer seconded the motion and it carried unanimously.

Item No. 2 – Case No. VC-04-01-15 ~ Public Hearing to consider a request for a vacation of easements.

Chair Gustafson opened the public hearing to consider a request for a vacation of easements and called for the staff report.

Mr. Yearout stated this is the application of Daniel and Wanda Williams, owners, requesting a vacation of a portion of platted utility easements in the Cedar Estates Subdivision on property zoned "SR" Suburban Residential District, at 11119 Hickok Drive, Milford, Geary County, Kansas.

Mr. Yearout stated that Mr. and Mrs. Williams have also applied for a Special Exception to construct an accessory structure in excess of 900 square feet on this same property. Mr. Yearout explained that both cases are intertwined; therefore, a combined staff report was prepared addressing both requests in one report.

Mr. Yearout stated this is another example of the problems associated with the irregular 'lots' in the Cedar Estates Subdivision and Moske's Addition; due to a change in the county sanitation code after the plats were originally approved, which required two acres for an on-site wastewater system. The developer/owner was not required to replat the area; rather, he ended up selling each property with a metes and bounds legal description by splitting the platted lots. The platted utility easements were completely ignored; however, legally they still exist on the face of the plats. The sales are legal and must be honored irrespective of the problems resulting from the sale.

Mr. Yearout explained there is a platted 10-foot utility easement on the Moske's Addition portion of the applicant's property, and a 15-foot on the Cedar Estates Subdivision. This results in a total of a 25-foot platted utility easement in the middle of Mr. and Mrs. Williams' "lot" which has a very unique configuration, as seen on the aerial provided in the packet information. This request is to vacate the 15-foot easement shown on the Cedar Estates Subdivision plat and leave the 10-foot easement shown on the Moske's Addition plat. Mr. Yearout stated this is another example of where it would have been better to require the developer/owner to replat the area; however, since that was not the case, this vacation request is the only tool available to allow the applicant to move the proposed accessory building further back on his property. Mr. Yearout stated county subdivision/zoning regulations prohibit building a structure in a platted easement, even if there is no utility in the easement.

Mr. Yearout stated all utility companies (gas, electric, phone) were contacted. There were no concerns with the proposed vacation of the 15-foot utility easement on the Cedar Estates Subdivision. Mr. Yearout stated the Twin Valley Telephone Company did mark their line which appears to be in the easement platted on the Moske's Addition; DS&O stated their lines are along Hickok Drive; and the gas company simply had no concerns.

Mr. Yearout stated, based on the information presented, staff is recommending approval to vacate the 15-foot platted utility easement on this property in the Cedar Estates Subdivision.

There being no questions, Chair Gustafson opened the hearing for public comment.

Daniel Williams, 1272 19th Avenue, McPherson, stated he and his wife have just recently purchased this property and they wish to build an accessory building for their possessions and would prefer to place it further back on the property; therefore, the need to vacate the utility easement. Mr. Williams stated the survey done by KVE (provided in the packets) indicates the proposed accessory building at the platted easement line.

In response to questions, Mr. Williams indicated it would not be a "pole barn".

There being no other appearances or questions, Chair Gustafson closed the public hearing and called for a motion.

Commissioner Moyer moved that Case No. VC-04-01-15, the request of Daniel and Wanda Williams, owners, praying for the vacation of a portion of a platted easement on their property in Cedar Estates Addition to Geary County, Kansas, in the "SR" Suburban Residential District, at 11119 Hickok Drive, Milford, Geary County, Kansas, as described in the petition for vacation be recommended for approval to the Board of County Commissioners of Geary County, Kansas. Commissioner Edmiston seconded the motion and it carried unanimously.

BOARD OF ZONING APPEALS ~ Recess as Metropolitan Planning Commission and Convene as Board of Zoning Appeals

Chair Gustafson declared the Metropolitan Planning Commission recessed and convened as the Board of Zoning Appeals.

5. OLD BUSINESS

Item No. 1 – Case No. BZACU-03-01-15 – Continued Public Hearing to consider a request for a conditional use permit for storage units.

Chair Gustafson noted this is the application of Roy Fausnett, owner, requesting a Conditional Use Permit to establish a mini-storage operation on property located along Golden Belt Boulevard, Junction City, Geary County, Kansas.

Chair Gustafson noted the applicant presented a written request to staff to formally withdraw his application. Mr. Yearout stated, just as in the case with the rezoning, no formal motion is required. The minutes will reflect the applicant requested his case be withdrawn and was acknowledged by the Commission.

6. NEW BUSINESS

Item No. 1 – Case No. BZASE-04-01-15 – Public hearing for a Special Exception request.

Chair Gustafson opened the public hearing to consider a Special Exception request and asked for the staff report.

Mr. Yearout stated this is the application of Daniel and Wanda Williams, owners requesting a Special Exception from the Geary County Zoning Regulations, to allow construction of an accessory structure in excess of the allowable 900 square feet on property zoned "SR" Suburban Residential District, at 11119 Hickok Drive, Milford, Geary County, Kansas.

Mr. Yearout reviewed the information in the staff report as it applies to this request, stating the Geary County Zoning Regulations require review and approval of the Commission for any accessory building in excess of 900 square feet. Mr. Williams desires to construct a 30' x 40' accessory building (1200 square feet) to be located south and east of the home. In addition, staff has checked with Lisa Davies, County Health Sanitarian, who indicated the existing wastewater system will not be impacted by the location of the proposed accessory building.

Mr. Yearout stated, given the size of the lot, staff does not have a problem with an accessory building of this size. There are other accessory buildings of this size in the area and it will not dominate the lot or neighborhood. Mr. Yearout stated this situation is very similar to the one considered last month for an accessory building located in Moske's Addition.

Mr. Yearout stated the County Zoning Regulations list guidelines and conditions the Board may consider in reaching a decision for a special exception which are outlined in the staff report, along with staff comments. Mr. Yearout stated, based on the information presented, staff is recommending approval of the Special Exception.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Daniel Williams, applicant, stated he had no additional information to present.

There being no further appearances or questions of the applicant, Chair Gustafson closed the public hearing.

There being no further discussion, Chair Gustafson called for a motion.

Commissioner Mortensen moved that Case No. BZASE-04-01-15, the request of Daniel and Wanda Williams, owners, requesting a Special Exception from the Geary County Zoning Regulations to allow an accessory structure in excess of the allowable 900 square feet, in the "SR" Suburban Residential District, at 11119 Hickok Drive, Milford, Geary County, Kansas, be approved, allowing a structure 30 feet by 40 feet, or not to exceed 1,200 square feet in size. Commissioner Watson seconded the motion and it carried unanimously.

METROPOLITAN PLANNING COMMISSION – Adjourn as Board of Zoning Appeals and reconvene as Metropolitan Planning Commission

Chair Gustafson declared the Board of Zoning Appeals adjourned and reconvened as the Metropolitan Planning Commission.

(OLD BUSINESS Continued)

Item No. 3 – Continued Public Hearing on the proposed update to the Junction City/Geary County Comprehensive Plan.

Chair Gustafson opened the public hearing and asked for an update from staff.

Mr. Yearout reiterated that this is the continued official public hearing to consider an update to the Junction City/Geary County Comprehensive Plan, last adopted in 2006.

Mr. Yearout stated staff has been working with Susan Moyer on revised wording for the library. In addition, comments have been received from Economic Development to identify additional land for future industrial development. The expanded area would be along Old Highway 40, be out of the flood plain, have good access to utilities, be adjacent to rail, and have other amenities available which makes the area attractive for industrial development. Also, additional road extensions have been recommended, e.g., Strauss Boulevard from Taylor Road through to Sandusky Road; rather than just up to Spring Valley Road. Mr. Yearout stated other modifications needed pertain to making corrections on the maps.

Mr. Yearout stated, in light of the growing number of edits and clean-up needed, staff is recommending the public hearing be continued to the May 2015 meeting. Mr. Yearout reiterated staff believes it in the best interest of the Commission to review a "clean" document prior to submitting to the governing bodies for final approval.

There being no questions of staff, Chair Gustafson opened the hearing for public comment.

Garry Burges, Geary County Emergency Management Director, stated, after reviewing the public hearing draft, felt more needed to be stated concerning both the rural fire department and emergency management. Mr. Burges elaborated on the function of the county emergency management services and believed it should be a part of the Comprehensive Plan.

The Commission advised Mr. Burges to present proposed language to staff to present to the consultant to incorporate into the Plan.

There being no further appearances, questions or comments Chair Gustafson closed the public hearing and called for a motion.

Commissioner Mortensen moved that consideration of adoption of the updated Comprehensive Plan be continued to the May 2015 meeting based on reasons presented by staff. Commissioner Watson seconded the motion and it carried unanimously.

Item No. 1 – Case No. SUP-03-01-15 ~ Continued Public Hearing to consider a Special Use Permit for an adult assisted living facility.

Chair Gustafson noted there were no appearances for this case and formally closed the public hearing.

Commissioner Mortensen commented his opinion would be to deny the application; however, if the applicant produces the additional information, he can reapply. Mr. Yearout stated, if the applicant comes forward with additional information prior to the case being heard by the City Commission, staff would recommend the City Commission return the case to the Planning Commission for further review.

There being no further questions or comments, Chair Gustafson called for a motion.

Commissioner Mortensen moved that Case No. SUP-03-01-15, concerning the request of Jonathan Grier, co-owner, requesting a Special Use Permit to convert a single-family residence to an assisted living facility on property zoned “RG” General Residential District at 1221 West 21st Street, Junction City, Kansas, be recommended for denial by the City Commission of the City of Junction City, Kansas, based on the reasoning stated in the staff report and as presented at the March and April public hearings. Commissioner Mowry seconded the motion and it carried unanimously.

7. GENERAL DISCUSSION

Item No. 1 – Metropolitan Planning Organization

Mr. Yearout stated the Stephanie Watts has agreed to make a presentation on the Transportation Demand Modeling at the June meeting at the earliest. A specific time will be determined in the near future.

Item No. 2 – Other

- a. Mr. Yearout gave an update on the status of the Land Bank.

- b. Commissioner Mowry asked about the news article on beautification for new projects. Mr. Yearout stated the EDC has voted to encourage the City to establish standards for landscaping. There is wording in the zoning and subdivision regulations which mention "landscape plans"; however no standards are in place. Mr. Yearout stated the issue will be discussed by staff and a proposal brought forward in the near future.

8. ADJOURNMENT

Commissioner Edmiston moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 7:55 p.m.

PASSED and APPROVED this 14th day of May 2015.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary

Backup material for agenda item:

- b. Consideration of Toby's Carnival to be in Junction City from May 10, 2015 through May 16, 2015.

City of Junction City

City Commission

Agenda Memo

May 5, 2015

From: Mark Karmann, Codes Administrator
To: Allen J. Dinkel, City Manager and the Governing Body
Subject: **Toby's Carnival – May 10, 2015 – May 16, 2015**

Objective: The consideration and approval of Toby's Carnival to be in Junction City from May 10, 2015 through May 16, 2015.

Explanation of Issue: Toby's Carnival comes to Junction City annually. This year they have submitted a Special Event Permit to be able to set up May 10 – May 11 with final inspections on May 12. The carnival will be open on May 13 – May 16, located on the empty lot behind Home Lumber, off of Grant Ave. There will be Rides, games and concessions.

Budget Impact: A carnival is considered a Type 5 Special Event. The fee for this permit is \$150.

Staff Recommendation: City staff recommends to approve Toby's Carnival to be in Junction City from May 10, 2015 through May 16, 2015.

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve Toby's Carnival to be in Junction City from May 10, 2015 through May 16, 2015.

Deny Request.

Backup material for agenda item:

- c. Consideration to allow CBS Signs Inc. to install new signs for SAPP Bros Travel Center exceeding the maximum height allowed by the City Code of Ordinances.

City of Junction City

City Commission

Agenda Memo

May 5, 2015

From: Mark Karmann, Codes Administrator
To: Allen J. Dinkel, City Manager and the Governing Body
Subject: Request for Height Exception – SAPP Bros Travel Center Signs

Objective: The consideration to allow CBS Signs Inc. to install new signs for SAPP Bros Travel Center exceeding the maximum height allowed by the City Code of Ordinances.

Explanation of Issue: SAPP Bros Travel Center is being ordered by the Kansas Department of Transportation (KDOT) to move their existing signs due to a street widening project. CBS Signs Inc. is requesting the allowance to install the new signs at a maximum height of fifty (50) feet due to the lack of visibility from key locations.

Budget Impact: None.

Staff Recommendation: City staff recommends to deny this request due to the fifty (50) feet exceeds the maximum height allowed for signs in this area by the City Code of Ordinances.

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve request by CBS Signs Inc. to install new signs for SAPP Bros Travel Center at a maximum height of fifty (50) feet, exceeding the maximum height allowed for signs in this area.

Deny Request.

Enclosures: Request from CBS Signs Inc., Sign Application, Drawing of New Sign




DRAWING # : 93683
PROJECT ID: -

SALES DEPT:	Kyle Conry
-------------	------------

DRAWN BY: Sean Cornett

Date: 04.20.15	INSPECTED BY:
----------------	---------------

Revised:

 Omaha Neon Sign Co., Inc.
1120 N 18th Street • Omaha 68102 • 402.341.6077 • 402.341.7654 fax
This design and all material appearing hereon constitute the original unpublished work of Omaha Neon Sign Co., Inc. and may not be duplicated, used or disclosed without written consent.

NOTICE:

ALL GRAPHIC REPRODUCTIONS ARE SUBJECTED BY APPROVAL OF AUTHORIZED CLIENT. AS OF APPROVAL BY THE UNDERSIGNED AND DATED PRIOR TO ANY FABRICATION OF PRODUCT. OMAHA NEON SIGN COMPANY, INC. HOLDS ALL AGREEMENTS FINAL AND TO CLIENT APPROVAL.

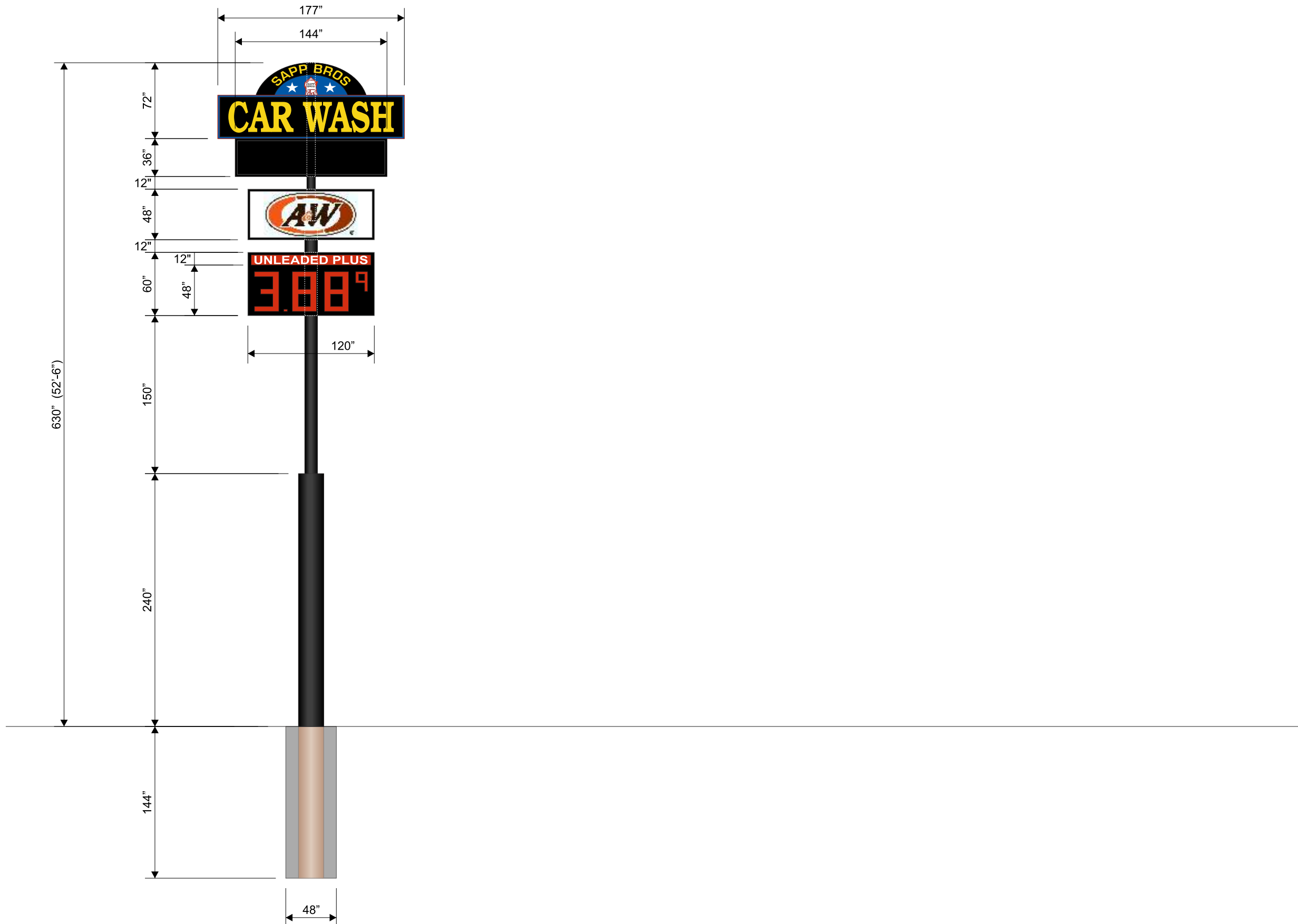
Signed _____ Date _____

Sales Rep. _____ Date _____

Signed _____ Date _____

Sales Rep. _____ Date _____

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electric Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.





**3421 N. 35th Circle, Suite A
LINCOLN, NE 68504**

**1-800-539-4464
(402) 466-7446
FAX (402) 466-2157**

April 21, 2015

To: Planning Department - Sarah Brown
From: Kyle Conry, CBS Signs Inc.
RE: SAPP Bros Travel Center

CBS Signs is requesting a variance to erect a sign with an overall height of 50'.

Kansas Department of Transportation has ordered SAPP Bros to remove their existing signs from Lacy Drive due to the street widening project. Based on where the new locations of the signs are allowed a visibility hardship has been created.

SIGN PERMIT APPLICATION

PERMIT NO. _____ S- _____

Building & Code Department
700 N. Jefferson St., PO Box 287, Junction City, KS 66441
PH: 785-238-3103 Ext. 182 FAX: 785-210-1904

Fee \$ _____

☐ City

☐ County

	NAME	ADDRESS/CITY/STATE/ZIP	PHONE
Business/Sign Name	SAPP BROS	1913 LACY DRIVE	
Property or Business Owner			
Sign Contractor	CBS SIGNS	3421 NO 35TH LINCOLN NE 68504	402 466-7446
Licensed Electrician			

Application is made to erect a sign(s) at 1913 LACY DR. JUNCTION CITY
in conformance with the specifications and diagrams attached. Each sign shall be marked or stamped with:

- 1) Date of erection or placement
- 2) Permit Number
- 3) Voltage of electrical current, if applicable

Also, the licensed sign hanger shall call for an inspection **within 48 hours** upon completion of the erection of said sign. Materials and work will be done in compliance with all ordinances relating to such signs. Any person, firm or corporation violating any of the provisions of this ordinance shall be fined not less than five dollars (\$5.00) and not more than one hundred dollars (\$100.00).

Qty	Type	Width	Length	Total Area (Sq. Ft.)	Material	Illuminated (Yes/No)	Double Faced
1	Ground			2184	SEE ATTACHED	YES	YES
	Billboard						
	Roof						
	Projecting						
	Wall						
	Temporary						
	Other						

Kyle Long
Applicant Signature

4.21.2015
Date

Building and Codes

Date

Backup material for agenda item:

- d. Consideration and Approval to Schedule Public Hearings for the Water and Wastewater Treatment Plant Projects through the Kansas Public Water Supply Loan and Kansas Water Pollution Control Revolving Funds

City of Junction City City Commission Agenda Memo

May 5, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel, City Manager and City Commission
Subject: **Scheduling of Public Hearings for the Water and Wastewater Treatment Plant Projects through the Kansas Public Water Supply Loan and Kansas Water Pollution Control Revolving Funds**

Objective: Set a date and time for a public hearings to approve the applications for low cost financing through the Kansas Public Water Supply Loan Fund (KPWSLF) and the Kansas Water Pollution Control Revolving Fund (KWPCRF) for costs associated with the Phase I Water Treatment Plant Improvements and the Phase I Wastewater Treatment Plant Improvements. The costs anticipated to be funded through the KPWSLF and KWPCRF are the design, construction, construction services, and associated costs.

Explanation of Issue: The City seeks to finalize the formal applications to Kansas Department of Health and Environment (KDHE) that administers the Kansas Public Water Supply Loan Fund (KPWSLF) and the Kansas Water Pollution Control Revolving Fund (KWPCRF).

The public hearings are a requirement of the application process, and must be held as part of the application process per KDHE, and further that the two projects be approved for funding. The amount of funding being requested for each project is outlined within each opinion of costs (see attached).

In order to submit the final sections of the application process the City must approve the application for submittal in a public hearing format, confirm the ability to fund the project, and designate the City representative that will be responsible for signing the final application. It is staff recommendation the City representative to be the City Manager.

In order to prepare the applications and get to a final loan agreement with KDHE, there are a number of additional steps over the next couple of months and the detailed steps are laid out in the attached schedule.

Key City Commission actions anticipated over the next couple of months are as follows:

- June 16th – Hold two public hearings for final loan application documents for the KPWSLF and KWPCRF programs.
- August 18th – Sign Loan Agreements and send the two applications to KDHE.

The August 18th date is an estimated date, and is dependent on KDHE completing their environmental review and the Findings of No Significant Impact for the projects.

The City has budgeted funding identified in capital program for the Phase I improvement for both the water and wastewater plant within the Water and Wasterwater Funds. These public hearings are first formal step in the process to receive a loan application. The City is not obligated by holding the public hearings and the submittal of the loan applications, it only allows them to receive designation as being on the fundable project list by KDHE. As City staff has been working with KDHE going on almost 2 years within this program, funding for both planned improvements are available.

Budget Impact: No additional funds will be expended at this time.

Alternatives: The City Commission may approve, modify, table or deny the recommendation for public hearings.

Recommendation: Staff recommends approval of holding the public hearings to finalize the applications for low cost Kansas Public Water Supply Loan Fund (KPWSLF) and the Kansas Water Pollution Control Revolving Fund (KWPCRF) financing for the costs associated with the Phase I Water and Wastewater Treatment Plant Improvements.

Suggested Motion: Commissioner _____ moves to approve holding two public hearings on June 16th, 2015 to finalize the applications for low costs Kansas Public Water Supply Loan Fund and the Kansas Water Pollution Control Revolving Fund financing for the costs associated with the Phase I Water and Wastewater Treatment Plant Improvements, as presented.

Enclosures: Hearing Advertisement for an Application for Phase I Wastewater Treatment Plant Improvements
Hearing Advertisement for an Application for Phase I Water Treatment Plant Improvements
Phase I Wastewater Treatment Plant Improvements
Opinion of Estimated Costs
Phase I Water Treatment Plan Improvements
Opinion of Estimated Costs
Activity Schedule for Acquisition of Low Cost Kansas Public Water Supply Loan Fund (KPWSLF) and the Kansas Water Pollution Control Revolving Fund (KWPCRF)
Financial Business Plan 10 year Rate Adjustment Schedule

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Commission (the “Governing Body”) of the City of Junction City, Kansas (the “City”) will conduct a public hearing on June 16, 2015 at 7:00 PM at the following location:

Commission Room
700 N. Jefferson
Junction City, KS 66441

regarding a proposed loan in an amount not to exceed \$10,815,000 (the “Loan”) to be taken by the City from the Kansas Water Pollution Control Revolving Loan Fund (the “Fund”) administered by the Kansas Department of Health and Environment (“KDHE”). The City has made preliminary application to KDHE for the Loan, the proceeds of which will be used by the City to finance certain modifications and improvements (the “Project”) to the City’s wastewater treatment system (the “System”) and to pay Loan origination costs and interest during construction of the Project. Further information regarding the nature and scope of the Project, the source of revenues pledged to secure the Loan, the City’s financial information, environmental impact information which could qualify for a categorical exclusion, the proposed Loan documents, and the schedule of rates proposed by the Governing Body to enable the City to meet its financial obligations for the Loan are available for public inspection and copying at any time during normal business hours at the address set forth below.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place herein specified.

Dated: May 5, 2015

700 N. Jefferson
Junction City, KS 66441

CITY OF JUNCTION CITY, KANSAS

Tyler Ficken, City Clerk

NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Commission (the "Governing Body") of the City of Junction City, Kansas (the "City") will conduct a public hearing on June 16, 2015 at 7:15 PM at the following location:

Commission Room
700 N. Jefferson
Junction City, KS 66441

regarding a proposed loan in an amount not to exceed \$13,235,000 (the "Loan") to be taken by the City from the Kansas Public Water Supply Loan Fund (the "Fund") administered by the Kansas Department of Health and Environment ("KDHE") pursuant to K.S.A. 65-163c *et seq.* The City has made preliminary application to KDHE for the Loan, the proceeds of which will be used by the City to finance certain modifications and improvements (the "Project") to the City's water supply and distribution system (the "System"), to pay Loan origination costs and interest during construction of the Project. Further information regarding the nature and scope of the Project, the source of revenues pledged to secure the Loan, the City's financial information, the City's water conservation plan, environmental impact information which could qualify for a categorical exclusion, the proposed Loan documents, and the schedule of rates proposed by the Governing Body to enable the City to meet its financial obligations for the Loan are available for public inspection and copying at any time during normal business hours at the address set forth below.

The Governing Body will not adopt a resolution authorizing the completion of the Loan application and the execution and delivery of the Loan documents until after the conclusion of the public hearing described in this Notice.

All persons having an interest in this matter will be given an opportunity to be heard at the time and place herein specified.

Dated: May 5, 2015

700 N. Jefferson
Junction City, KS 66441

CITY OF JUNCTION CITY, KANSAS

Tyler Ficken, City Clerk

Junction City, Kansas
Wastewater Treatment Plant Improvements
Summary of Loan Request Amount

Cost Classification	Total
Administrative and legal expenses	\$ 300,000
Land, structure, rights-of-way, appraisal services and related costs	\$ -
Relocation expenses and payments to individuals, businesses and farm operations	\$ -
Engineering Fees	
Planning	\$ -
Design	\$ 681,360
Basic Construction	\$ 360,000
Inspection	\$ 340,000
Other engineering fees	\$ 98,246
Site Work	\$ -
Demolition and removal	\$ -
Construction	\$ 8,136,700
Equipment	\$ -
Miscellaneous	\$ -
Subtotal	\$ 9,916,306
Interest During Construction	\$ 185,931
Contingencies	\$ 991,631
Total Project Costs	\$ 11,093,867
Total State Funding	\$ 11,094,000

Junction City, Kansas
Water Treatment Plant Improvements
Summary of Loan Request Amount

Cost Classification	Total
Administrative and legal expenses	\$ 400,000
Land, structure, rights-of-way, appraisal services and related costs	\$ -
Relocation expenses and payments to individuals, businesses and farm operations	\$ -
Engineering Fees	
Planning	\$ -
Design	\$ 821,000
Construction Engineering	\$ 410,000
Inspection	\$ 390,000
Other engineering fees	\$ 209,000
Site Work	\$ -
Demolition and removal	\$ -
Construction	\$ 9,991,000
Equipment	\$ -
Miscellaneous	\$ -
Subtotal	\$ 12,221,000
Contingencies	\$ 1,223,000
Total Project Costs	\$ 13,444,000
EPA Grant and Recipient Contribution	\$ 242,000
Total State Funding	\$ 13,202,000
Loan Origination Fee	\$ 33,000
Total SRF Loan	\$ 13,235,000
Total Funding	\$ 13,477,000

Table 20: Water Utility Cash Flow Forecast

Forecast of Water Utility Revenues

Grand Total Water Revenue at Existing Water Rates

Fiscal Year	Annual % Increase in Rate Revenues	Test Year 2014	Forecast 2015	Forecast 2016	Forecast 2017	Forecast 2018	Forecast 2019	Forecast 2020	Forecast 2021	Forecast 2022	Forecast 2023	Forecast 2024
2014	6.5%	\$ 129,800	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789	\$ 4,357,789
2015	6.5%											
2016	6.5%											
2017	6.5%											
2018	6.5%											
2019	6.5%											
2020	6.0%											
2021	4.5%											
2022	4.0%											
2023	4.0%											
2024	4.0%											

Months Effective

5.5
12
12
12
12
12
12
12
12
12
12
12

Additional Revenue from Rate Increases
Total Non-Rate Revenues

\$ 129,800	\$ 595,000	\$ 908,300	\$ 1,248,500	\$ 1,612,900	\$ 2,001,000	\$ 2,382,500	\$ 2,885,800	\$ 2,997,500	\$ 3,250,600	\$ 3,585,200	\$ 3,900,100	\$ 4,283,300
\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100	\$ 390,100

Grand Total Water Revenues

Forecast of Water Utility Revenue Requirements

Total Water Fund O&M Expenses
Total Water Utility Debt Service
Water Rate Revenue CIP Financing (Cash)
Transfer to Operating Reserve

\$ 3,236,876	\$ 3,360,560	\$ 3,489,370	\$ 3,623,538	\$ 3,763,303	\$ 3,908,917	\$ 4,060,647	\$ 4,218,769	\$ 4,383,574	\$ 4,555,369	\$ 4,734,472	\$ 4,918,884	\$ 5,109,456
\$ 1,145,637	\$ 1,229,783	\$ 1,485,596	\$ 1,581,019	\$ 1,798,372	\$ 1,975,006	\$ 2,306,641	\$ 2,437,322	\$ 2,570,706	\$ 2,701,203	\$ 2,839,984	\$ 2,978,884	\$ 3,118,884
\$ 2,000,000	\$ 500,000	\$ 500,000	\$ 1,000,000	\$ 1,000,000	\$ 500,000	\$ 1,000,000	\$ 500,000	\$ 500,000	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000	\$ 500,000
\$ (1,504,724)	\$ 242,546	\$ 179,223	\$ (208,168)	\$ (190,885)	\$ 384,966	\$ (2,46,888)	\$ 277,599	\$ 281,109	\$ (2,46,182)	\$ 238,833	\$ 238,833	\$ 238,833

Grand Total Water Utility Revenue Requirements

Operating Performance

Total Revenue
Total Operating Expenditures
Transfer to Operating Reserve

\$ 4,877,689	\$ 5,332,889	\$ 5,654,189	\$ 5,996,389	\$ 6,360,789	\$ 6,748,889	\$ 7,130,389	\$ 7,433,689	\$ 7,715,389	\$ 8,008,389	\$ 8,313,089	\$ 8,618,089	\$ 8,923,089
\$ 4,877,689	\$ 5,332,889	\$ 5,654,189	\$ 5,996,389	\$ 6,360,789	\$ 6,748,889	\$ 7,130,389	\$ 7,433,689	\$ 7,715,389	\$ 8,008,389	\$ 8,313,089	\$ 8,618,089	\$ 8,923,089
\$ 6,382,413	\$ 5,090,343	\$ 5,474,966	\$ 6,204,557	\$ 6,551,674	\$ 6,383,924	\$ 7,367,288	\$ 7,156,091	\$ 7,454,280	\$ 8,256,571	\$ 8,074,456	\$ 8,074,456	\$ 8,074,456
\$ (1,504,724)	\$ 242,546	\$ 179,223	\$ (208,168)	\$ (190,885)	\$ 384,966	\$ (2,46,888)	\$ 277,599	\$ 281,109	\$ (2,46,182)	\$ 238,833	\$ 238,833	\$ 238,833

Beginning Cash Available for Capital and Operations
Add Net Operating Surplus/Deficit
Ending Operating Reserve Balance

\$ 2,992,421	\$ 1,487,697	\$ 1,730,244	\$ 1,908,467	\$ 1,701,299	\$ 1,510,415	\$ 1,875,381	\$ 1,638,482	\$ 1,916,081	\$ 2,177,190	\$ 1,929,008	\$ 1,929,008	\$ 1,929,008
\$ (1,304,724)	\$ 242,546	\$ 179,223	\$ (208,168)	\$ (190,885)	\$ 384,966	\$ (2,46,888)	\$ 277,599	\$ 281,109	\$ (2,46,182)	\$ 238,833	\$ 238,833	\$ 238,833
\$ 1,487,697	\$ 1,730,244	\$ 1,908,467	\$ 1,701,299	\$ 1,510,415	\$ 1,875,381	\$ 1,638,482	\$ 1,916,081	\$ 2,177,190	\$ 1,929,008	\$ 1,929,008	\$ 1,929,008	\$ 1,929,008

Target Operating Reserve Balance

Variance from Target Operating Reserve Balance

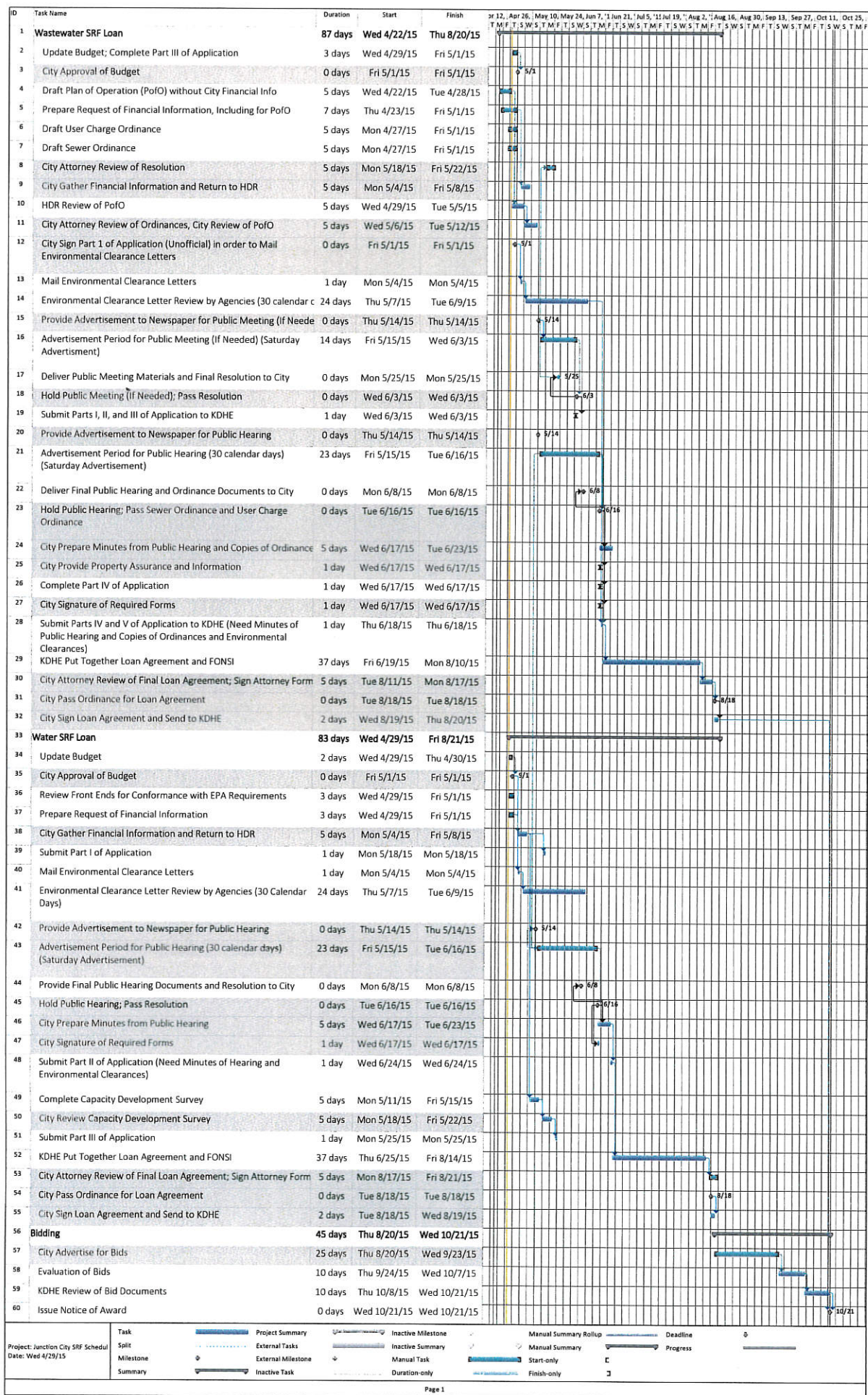
Debt Service Coverage Calculations

Revenue Bond DSCR
KPWSLF DSCR
General Obligation DSCR
Combined DSCR

N/A	21.05	12.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1.48	1.69	1.64	1.99	5.11	5.39	4.91	4.88	4.81	4.77	4.77	4.77
	1.43	1.60	1.46	1.50	1.45	1.44	1.33	1.32	1.30	1.29	1.28	1.28

Table 39: Wastewater Utility Cash Flow Forecast

Forecast of Wastewater Utility Revenues												
Test Year	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast	Forecast
2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026
Grand Total Wastewater Revenue at Existing Wastewater Rates												
Fiscal Year	Annual % Increase in Rate Revenues	Months Effective										
2014	3.50%	\$ 117,400	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200	\$ 256,200
2015	6.50%	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400	\$ 319,400
2016	6.00%	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000	\$ 314,000
2017	6.00%	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900	\$ 332,900
2018	6.00%	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900	\$ 352,900
2019	6.00%	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000	\$ 374,000
2020	6.00%	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500	\$ 396,500
2021	6.00%	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300	\$ 420,300
2022	6.00%	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500	\$ 445,500
2023	5.50%	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900	\$ 432,900
2024	3.00%	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100	\$ 249,100
Additional Revenue from Rate Increases												
Total Non-Rate Revenues		\$ 117,400	\$ 575,600	\$ 889,600	\$ 1,222,500	\$ 1,575,400	\$ 1,949,400	\$ 2,345,900	\$ 2,768,200	\$ 3,211,700	\$ 3,644,600	\$ 3,893,700
Grand Total Wastewater Revenues		\$ 5,054,762	\$ 5,512,962	\$ 5,826,962	\$ 6,159,862	\$ 6,512,762	\$ 6,886,762	\$ 7,283,262	\$ 7,703,562	\$ 8,149,062	\$ 8,581,962	\$ 8,831,052
Forecast of Wastewater Utility Revenue Requirements												
Total Wastewater Fund O&M Expenses												
Total Wastewater Utility Debt Service		\$ 3,474,165	\$ 3,617,571	\$ 3,767,292	\$ 3,923,622	\$ 4,086,867	\$ 4,257,351	\$ 4,435,410	\$ 4,621,399	\$ 4,815,698	\$ 5,018,669	\$ 5,230,749
Wastewater Rate Revenue CIP Financing (Cash)		\$ 896,108	\$ 895,748	\$ 895,141	\$ 893,104	\$ 1,118,715	\$ 1,246,739	\$ 1,750,342	\$ 1,753,042	\$ 1,804,880	\$ 2,840,488	\$ 2,838,389
Transfer to Operating Reserve		\$ (1,811,512)	\$ 499,643	\$ (336,471)	\$ 297,136	\$ (192,630)	\$ 382,672	\$ 97,510	\$ (170,879)	\$ 28,494	\$ 222,805	\$ 500,000
Grand Total Wastewater Utility Revenue Requirements		\$ 5,054,762	\$ 5,512,962	\$ 5,826,962	\$ 6,159,862	\$ 6,512,762	\$ 6,886,762	\$ 7,283,262	\$ 7,703,562	\$ 8,149,062	\$ 8,581,962	\$ 8,831,052
Operating Performance												
Total Revenue												
Total Operating Expenditures		\$ 5,054,762	\$ 5,512,962	\$ 5,826,962	\$ 6,159,862	\$ 6,512,762	\$ 6,886,762	\$ 7,283,262	\$ 7,703,562	\$ 8,149,062	\$ 8,581,962	\$ 8,831,052
Transfer to Operating Reserve		\$ 6,870,273	\$ 5,013,319	\$ 6,162,433	\$ 5,862,726	\$ 6,705,582	\$ 6,504,090	\$ 7,185,752	\$ 7,874,441	\$ 8,120,568	\$ 8,359,157	\$ 8,569,118
Beginning Cash Available for Capital and Operations		\$ (1,811,512)	\$ 499,643	\$ (336,471)	\$ 297,136	\$ (192,630)	\$ 382,672	\$ 97,510	\$ (170,879)	\$ 28,494	\$ 222,805	\$ 500,000
Add Net Operating Surplus/(Deficit)		\$ 2,902,421	\$ 1,176,910	\$ 1,676,553	\$ 1,341,082	\$ 1,638,218	\$ 1,445,397	\$ 1,828,069	\$ 1,925,579	\$ 1,754,700	\$ 1,783,194	\$ 2,005,999
Ending Operating Reserve Balance		\$ 1,176,910	\$ 1,676,553	\$ 1,341,082	\$ 1,638,218	\$ 1,445,397	\$ 1,828,069	\$ 1,925,579	\$ 1,754,700	\$ 1,783,194	\$ 2,005,999	\$ 2,267,943
Target Operating Reserve Balance												
Variance from Target Operating Reserve Balance	25%	\$ 84,341	\$ 548,223	\$ 175,474	\$ 422,536	\$ 144,002	\$ 452,047	\$ 379,141	\$ 161,050	\$ 128,052	\$ 41,210	\$ 250,664
Debt Service Coverage Calculations												
Revenue Bond DSCR		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
KPW/SLF DSCR		2.63	3.16	3.43	3.46	2.95	2.76	1.95	2.11	2.21	1.40	1.41
General Obligation DSCR		3.32	4.39	4.96	5.42	5.42	5.68	4.75	5.50	6.19	3.44	3.59
Combined DSCR		1.76	2.12	2.30	2.38	2.17	2.11	1.63	1.76	1.85	1.25	1.27



Backup material for agenda item:

- e. Consideration and Approval of Award of Bid - Department of Public Works Joint & Crack Seal Materials

City of Junction City City Commission Agenda Memo

May 5, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel City Manager and City Commissioners
Subject: Award of Bid – Joint and Crack Seal Materials, Department of Public Works – Paving Maintenance Supply, Inc.

Objective: Award of Bid for the Purchase of Joint and Crack Seal Materials, Department of Public Works – Paving Maintenance Supply, Inc.

Explanation of Issue: Department of Public Works (DPW) has various items in which sealed competitive bids are annually obtained for materials, supplies, and services within the Fleet Operations Division.

City staff advertised for bids within The Daily Union, the City's website and directed solicited 4 known asphalt material suppliers for the purchase of the joint and crack seal within the DPW operations. A formal bid opening was held on April 3, 2015, with the low bid being received by Paving Maintenance. Supply, Inc. (PMSI) in the amount of \$24,650.00.

Vendor/ Bidder	Bid Amount
Paving Maint. Supply, Inc.	\$24,650.00
McConnell & Assoc. Corp.	\$26,150.00

The total amount is less than budgeted within the Streets Fund for these materials. Therefore, it is commended that an award for the total amount not to exceed of \$24,650.00 be approved. The City Commission should be aware this is for an amount not to exceed, and the City staff has annually used all of the materials which are budgeted on an annual basis.

The total amount equates to \$0.493 per lbs. delivered, where the City typically has used approximately 50,000 lbs. annually. Note the City through the Engineering Department, over the last 4 years, has worked towards an *Annual Joint & Crack Sealing Program*, whereby various streets are joint & crack sealed within the fall of the year, when the bituminous asphalt streets are most susceptible towards this street preventative maintenance measure. This program has allowed the City to extend the life expectancy of various bituminous asphalt streets from 5-10 additional years.

In 2013 and 2014 the City paid \$0.56 and \$0.576 per lbs., as the City was able to retain the PMSI pricing under a prior agreement Veolia Water had for overall joint & crack sealing purchases.

Budget Impact: Funds are available within the Streets Fund for these annual joint and crack seal materials purchases.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

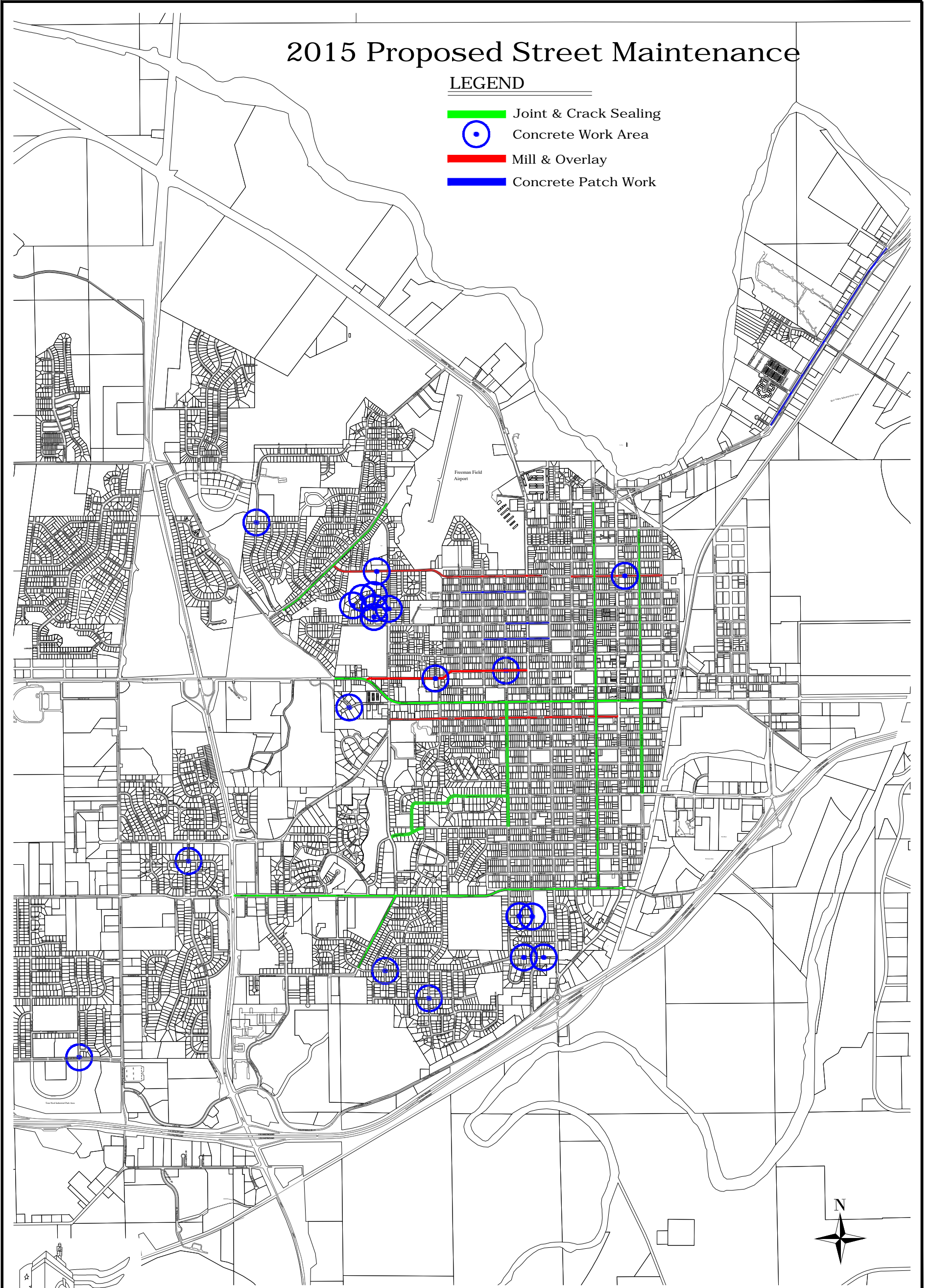
Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual joint and crack seal from Paving Maintenance. Supply, Inc. (PMSI), for an amount not to exceed \$24,650.00, as presented.

Enclosures: 2015 Street Maintenance Program – Joint & Crack Sealing
Program Map Locations

2015 Proposed Street Maintenance

LEGEND

- Joint & Crack Sealing
- Concrete Work Area
- Mill & Overlay
- Concrete Patch Work



AREA LOCATION MAP CITY OF JUNCTION CITY			Aerial Location Map 2015 Street Maint Program March 2015	
DATE: March 2015	DRWN: B.W. Brown	FILE:	SCALE: N.T.S.	

Backup material for agenda item:

- f. Consideration and Approval of Award of Bid - Department of Public Works - Pavement Striping Paint

City of Junction City City Commission Agenda Memo

May 5, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel City Manager and City Commissioners
Subject: Award of Bid – Traffic Street Paint Materials, Department of Public Works – Paving Maintenance Supplies, Inc.

Objective: Award of Bid for the Purchase of Traffic Street Paint Materials, Department of Public Works – Paving Maintenance Supplies, Inc.

Explanation of Issue: Department of Public Works (DPW) has various items in which sealed competitive bids are annually obtained for materials, supplies, and services within the Streets Division.

City staff advertised for bids within The Daily Union, and the City's website for the purchase of the traffic paint within the DPW operations. A formal bid opening was held on April 3, 2015, with the low bid being received by Paving Maintenance Supplies, Inc. in the amount of \$15,746.00. A detail bid tabulation is attached.

Vendor/ Bidder	Bid Amount
*Paving Maint. Supplies, Inc.	\$15,746.00
Sherman-Williams #1	\$19,480.00
**Sherman-Williams #2	\$14,605.00
McConnell & Assoc.	Did not submit bid on time.

*Low Bid

**Did not meet specifications

The total amount is less than budgeted within the Streets Fund for these materials. Therefore, it is commended that an award for the total amount not to exceed of \$15,746.00 be approved. Also the City through the Engineering Department, over the last 3 years, has worked towards an *Annual Traffic Pavement Marking Program*, whereby various street intersection, crosswalk areas and parking lots (bi-annually) are re-striped within the spring/ summer of the year, whereby provided a proactive traffic safety measure within the City streets.

Budget Impact: Funds are available within the Streets Fund for these annual traffic paint material purchases.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual traffic paint from Paving Maintenance Supplies, Inc., for an amount not to exceed \$15,746.00, as presented.

Enclosures: Street Fund – Traffic Paint - Detail Tabulation

DESCRIPTION	QUANTITY	UNITS	Paving Maint. Supplies		Sherman-Williams #1		*Sherman-Williams #2	
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			COST	COST	COST	COST	COST	COST
White Traffic Paint	1000	gals.	\$ 10.04	\$ 10,040.00	\$ 12.50	\$ 12,500.00	\$ 8.75	\$ 8,750.00
Blue Traffic Paint	100	gals.	\$ 12.38	\$ 1,238.00	\$ 13.50	\$ 1,350.00	\$ 13.50	\$ 1,350.00
Yellow Traffic Paint	300	gals.	\$ 10.04	\$ 3,012.00	\$ 12.50	\$ 3,750.00	\$ 8.75	\$ 2,625.00
Glass Beads	4,000	lbs.	\$ 0.36	\$ 1,456.00	\$ 0.47	\$ 1,880.00	\$ 0.47	\$ 1,880.00
		TOTAL		\$ 15,746.00		\$ 19,480.00		\$ 14,605.00
* Did not meet Specifications for ASTM # (was to of been TT-P-1952E types 1 & 2)								

Backup material for agenda item:

- g. Scheduling for 2016 Budget presentations.

Junction City Commission Agenda Memo

Date of Meeting: May 5, 2015
To: City Commissioners and Allen Dinkel, City Manager
From: Cheryl S. Beatty, Assistant Manager/Finance Director
Subject: Set Budget Work Session Dates

Objective: Set budget work session dates in June for department presentations of budget.

Explanation of Issue: Attached is the 2015 June calendar with dates X'd out that are not available for work sessions. Please review your personal and business calendars and be prepared to discuss dates that you would like to set for budget work sessions for the department heads may present their calendars to you. Last year we set 4 days with the 4th day booked as 'open' for any miscellaneous or additional work to be accomplished.

Budget Impact: None.

Suggestions Motion: (after discussion) I move to set the budget work sessions on June ____, ____, ____, and ____ starting at ____:00 p.m each day.

Attachment: June Calendar

JUNE						
S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				